

NHamp
352.07
L76
1986

ANNUAL REPORT

For the Town of
LISBON, N. H.



Year ending December 31, 1986

University of New Hampshire

Library

University of New Hampshire

Library

Town of Lisbon, New Hampshire ANNUAL REPORT of the Town Officers

Year Ended December 31, 1986

TABLE OF CONTENTS

Town Officers	3
Results of the 1986 Town Meeting	4
1987 Town Meeting Warrant	9
Balance Sheet	14
Budget - Revenue	15
Budget - Expenditures	16
Schedule of Long Term Indebtedness	18
Reconciliation of Long Term Indebtedness	18
Schedule of Town Property	19
Auditor	20
Town Clerk	20
Summary Inventory of Assessed Valuation	21
Tax Collector	22
Treasurer	29
Summary of Receipts	30
Summary of Payments	32
Detailed Statement of Receipts	34
Detailed Statement of Payments	36
Revenue Sharing	51
Buffington Fund	51
Sewer Department	52
Water Department	54
Water Rent Collector	56
Sewer Rent Collector	57
Library	58
Cemetery Associations	62
Report of Trust Funds	64
Overseer of Public Welfare	67
Skating Rink	67
Police Department	68
Fire Department	70
Forest Fire Warden	72
Life Squad	73
Planning Board and Board of Adjustment	74
Grafton County Commissioners	76
North Country Council	77
Vital Statistics	78

TOWN OFFICERS

Board of Selectmen

WALLACE S. CLOUGH	(Term expires 1987)
ROBERT REED	(Term expires 1988)
WALTER JOHNSON	(Term expires 1989)

Town Clerk

CHARLOTTE P. DEROSIA

Tax Collector

CHARLOTTE P. DEROSIA

Treasurer

DANIEL CULLEN

Overseer of Public Welfare

PHYLLIS RUTAN

Auditors

DAVID L. BEASLEY
WILLIAM SWETT

Fire Chief

HARRY T. ANDROSS

Chief of Police

RICHARD GRAYSON

Moderator

GEORGE H. MARSHALL (Term expires 1988)

Water Commissioners

ROBERT CLARK	(1987)
WALLACE S. CLOUGH	(1988)
RAYMOND PINEO	(1989)

Trustees of the Trust Funds

CINDY DEROSIA	(1987)
JOSEPH DUBEY	(1987)
ARTHUR J. FITZGERALD	(1988)

Supervisors of the Checklist

WILLIAM F. CLARK	(1988)
WARREN L. WETHERBEE	(1990)
CHARLES K. BESAW	(1992)

Library Trustees

HAROLD HAYWOOD	(1987)	CHRISTIE JAMIESON	(1988)
DOROTHY W. PRESBY	(1987)	RITA BESAW	(1989)
MARION S. BOY	(1988)	JACQUELINE TAXTER	(1989)

Health Officer

KARL W. HERZIG

Dog Officer

POLICE DEPARTMENT

RESULTS OF THE 1986 TOWN MEETING WARRANT

To the Inhabitants of the Town of Lisbon, in the County of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet in the Lisbon Town Hall in said Lisbon on Tuesday the eleventh day of March next at ten o'clock in the forenoon; at which time polls shall open and not close earlier than nine o'clock in the afternoon to act upon the following subjects except 1 & 2 to be considered at seven-thirty o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

Town Officers ELECTED:

SELECTMEN	Walter Johnson
TOWN CLERK	Charlotte Derosia
TREASURER	Daniel Cullen
TAX COLLECTOR	Charlotte Derosia
AUDITOR	William Swett
AUDITOR	David Beasley
LIBRARY TRUSTEE	Rita Z. Besaw
LIBRARY TRUSTEE	Jacqueline Taxter
WATER COMMISSIONER	Raymond A. Pineo
OVERSEER OF PUBLIC WELFARE	Earl W. White
MODERATOR	George H. Marshall
SUPERVISOR OF CHECKLIST	Charles K. Besaw

ARTICLE 2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote relating thereto.

Town Report as printed. VOTE IN AFFIRMATIVE.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

Moved and seconded. VOTE IN AFFIRMATIVE.

ARTICLE 4. To see if the Town will vote to raise and appropriate seventeen thousand eight hundred nineteen dollars and twelve cents (\$17,819.12) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$16,813.00 Revenue Sharing and \$1,006.12 Interest.)

Moved by Earl W. White and seconded by Florence Goodrich.

VOTE IN AFFIRMATIVE.

ARTICLE 5. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges and make appropriations for the same as set forth in the following budget:

Town Officers' Salaries	\$ 23,000.00
Town Officers' Expenses	17,500.00
Election and Registration	1,400.00
Town Hall and Other Buildings	18,000.00
Reappraisal of Property	6,500.00
Insurance	52,500.00
Employees' Health Insurance	15,000.00
Fire Department	25,000.00
Police Department	52,000.00

Health Department	4,240.00
Cottage Hospital	\$ 500.00
Littleton Hospital	500.00
White Mountain Community	500.00
North Country Home Health	2,640.00
Health Officer	100.00
Vital Statistics	100.00
Storm-Drain Maintenance	2,500.00
Town Dump	10,000.00
Civil Defense	50.00
Town Road Maintenance (Includes GRS Funds of \$16,813.00 and Interest of \$1,006.12)	100,000.00
Summer	50,000.00
Winter	50,000.00
Sidewalks	5,000.00
Highway Block Grant	37,953.20
Oil-Pug Mill Mix	8,000.00
Street Lighting	20,000.00
Chamber of Commerce Information Booth	600.00
Oiling	8,000.00
Library	9,100.00
Damages & Legal Expenses	10,000.00
Parks and Playgrounds	5,450.00
Swimming Pool	4,450.00
Skating Rink	800.00
Mowing	200.00
Planning Board	600.00
Cemeteries	8,500.00
Advertising and Regional Associations	800.00
Employees' Retirement and Social Security	13,000.00
Interest on Tax Anticipation Notes	5,000.00
Memorial Day	200.00
Ross Ambulance Service	2,389.27
Unemployment Compensation	1,300.00
Town Poor	10,000.00
Old Age Assistance	3,000.00
Lisbon Outing Club Ski Tow	1,000.00
Sewer Bond - FHA	10,000.00
Sewer Bond - Interest	10,000.00
State Share Coupon Bonds	30,000.00
State Share Coupon Bonds - Interest	14,868.72
Sewer Bond - Second Issue	10,000.00
Sewer Bond - Second Issue Interest	1,429.50
Fire Truck Payment	5,500.00
Fire Truck - Interest	1,375.00
Highway Department Truck Note	5,400.00
Highway Department Truck - Interest	1,418.00
Highway Department 1-ton Truck - Interest	906.24
To be raised and appropriated	\$568,579.93

Moved by Earl W. White and seconded by Florence Goodrich to accept the budget of \$568,579.93.

David Valorose spoke on the ski tow. Why are we appropriating \$1,000.00 for the tow when it was not open? Wallace Clough spoke on the cost of liability insurance and the property in the process of being transferred to the Lions Club. The tow will run next year on the \$1,000.00 by the Lions Club to be used where necessary.

Dorothy Blodgett asked why the increase of \$6,000.00 in the Police Department and Selectmen explained due to inflation.

David Beasley asked why is damage and legal expenses up to \$10,000.00. Wallace Clough explained the Town had two court cases coming up that could be very expensive to the Town.

VOTE IN AFFIRMATIVE.

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to sell and convey property acquired by Tax Collectors' Deeds in accordance with RSA 80:42.

Moved by Earl W. White and seconded by Curtis Sawyer.

VOTE IN AFFIRMATIVE.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to Town Roads and/or bridges caused by any declared emergency and to authorize the Selectmen to borrow such sums as may be necessary to defray the cost of repairing damage in anticipation of Federal Disaster Funds to be received through the State Disaster Coordinating Office.

Moved by Earl W. White and seconded by Florence Goodrich.

VOTE IN AFFIRMATIVE.

ARTICLE 8. To see if the Town will vote to establish a capital reserve fund for the purpose of capping the Town of Lisbon landfill and to appoint the Board of Selectmen as agents to carry the purposes of said fund into effect. Further, to raise and appropriate the sum of \$5,000.00 to be placed in said fund. Said fund to be for the coming fiscal year, and to continue for ten (10) years.

Moved by Wallace Clough and seconded by Rachel Houston.

VOTE IN AFFIRMATIVE.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum not to exceed twenty-five thousand dollars (\$25,000.00) for the purpose of engineering fees and monitoring wells for the closure plan for the dump, and to authorize the Selectmen to borrow, upon credit of the Town a sum not to exceed \$25,000.00 and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank; the dates, maturities, denomination, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article. *(To be voted on by ballot)*

Moved by Wallace Clough and seconded by Richard Trelfa.

Ballot vote. 121 YES 8 NO.

VOTE IN AFFIRMATIVE.

ARTICLE 10. To see if the Town will vote to discontinue that portion of the road as laid out on October 7, 1904, Vol. 10 Page 306 as reads: N 14½° E 11 rods and 4 links; S 14½° W 11 rods and 4 links; such road connects to Clough Street from the residence of Conrad M. Quinn, Jr., 25 Clough Street.

Moved by Wallace Clough and seconded by Earl W. White

Moved to adopt. VOTE IN AFFIRMATIVE.

ARTICLE 11. To see if the Town will vote to discontinue and abandon all rights the Town may have in Old Sherman Road (portion bypassed by new bridge construction) beginning at Route 302 proceeding westerly about 700 feet to a line 30 feet south of the centerline of the new Sherman Road. All rights for existing utilities shall be retained.

Moved by Wallace Clough and seconded by Florence Goodrich.

John Kaspszak asked who requested this. Wallace Clough explained this road is to the old Gordon Property.

VOTE IN AFFIRMATIVE.

ARTICLE 12. To see if the Town will vote to discontinue and abandon all rights the Town may have in Old Route 302 beginning at Old Sherman Road approximately 100 feet east of Route 302 and proceeding southerly about 400 feet of the right-of-way for Route 302. All rights for existing utilities shall be retained.

Moved by Wallace Clough and seconded by Earl W. White.

John Kaspszak asked who requested this. Wallace Clough spoke on this article. It was moved to adopt.

VOTE IN AFFIRMATIVE.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to appoint a zoning officer to handle the administration and management of the zoning ordinance and such other duties as the Selectmen find necessary for the purpose of assisting them in carrying out the administration and enforcement of the zoning ordinance and other land use regulations and to compensate said officer at a rate commensurate with other town officers, but not to exceed \$5,000.00 per year.

Moved by Earl W. White and seconded by Agnes Andross.

Barbara Jesseman, Chairperson on the Planning Board spoke on this article. Said the job is becoming almost a full-time position.

Lillian Brooks asked how does the Selectmen feel about this. Wallace Clough spoke on behalf of himself stating we do not get \$7.50 an hour, we volunteer a lot of our time. A motion was made by Barbara Jesseman to amend the amount of compensation requested in the article from \$5,000 to \$2,000. Voice vote NO's have it. Article gone.

PASSED OVER BY VOICE VOTE.

ARTICLE 14. To see if the Town will vote to raise and appropriate \$2,150.00 to purchase a property by property tax map; a cross indexed computer print out, by location and owner; and a dispatch map locating all buildings for fire department use.

Moved and seconded to adopt.

Donald Butson spoke on a composite map, size, shape, location.

Voice vote, I's have it.

VOTE IN AFFIRMATIVE.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for support of the Community Action Outreach Program.

(This article by request)

Frank Clark moved to pass over article. Was seconded.

ARTICLE WAS PASSED OVER by voice vote.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of one thousand three hundred ninety-five dollars (\$1,395.00) for the Upper Valley Senior Citizens Council, Inc.

(This article by request)

Moved by Dorothy Blodgett and seconded by Florence Goodrich.

ARTICLE WAS DEFEATED by voice vote.

ARTICLE 17. To see if the town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Lisbon and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

(This article by petition)

Moved by Dorothy Blodgett and seconded by Florence Goodrich.

The article was done by hand vote.

In favor yes, VOTE IN AFFIRMATIVE.

ARTICLE 18. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Moved by Florence Goodrich and seconded by Robert Reed.

Voice vote. VOTE IN AFFIRMATIVE.

ARTICLE 19. To transact any other business that may legally come before said meeting.

Harry Andross asked reference to alarm system put in Town Hall, was the monitoring going to be done by the dispatchers? Wallace Clough explained that Kipp Alarm was awarded the bid. At this time there is no monitoring but when the final hookup is done, the Fire Department will be contacted.

Phillip Weymouth gave thanks to Earl W. White for his services as Selectman given the Town of Lisbon for the past 18 years. A round of applause was given by the townspeople.

Motion made to adjourn at 9:40 p.m.

A TRUE COPY ATTEST:

CHARLOTTE DEROSIA
Town Clerk

TOWN OF LISBON - TOWN MEETING WARRANT

To the Inhabitants of the Town of Lisbon, in the County of Grafton, and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet in the Lisbon Town Hall in said Lisbon on Tuesday the tenth day of March next at ten o'clock in the forenoon; at which time polls shall open and not close earlier than nine o'clock in the afternoon to act upon the following subjects all except 1, 21 & 22 to be considered at seven-thirty o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote relating thereto.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

ARTICLE 4. To see if the Town will vote to raise and appropriate fourteen thousand four hundred twenty-one dollars and seventy-four cents (\$14,421.74) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$13,667.00 Revenue Sharing and \$754.74 Interest)

ARTICLE 5. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges and make appropriations for the same as set forth in the following budget:

Town Officers' Salaries	\$ 23,000.00
Town Officers' Expenses	20,000.00
Election and Registration	400.00
Town Hall and Other Buildings	14,000.00
Reappraisal of Property	2,000.00
Insurance	45,000.00
Employees' Health Insurance	15,000.00
Fire Department	30,000.00
Code 101 Inspections	900.00
Police Department	56,000.00
Radio Dispatch	8,272.00
Health Department	4,618.00
Cottage Hospital	\$ 500.00
Littleton Hospital	500.00
White Mt. Mental Health & Dev.	500.00
North Country Home Health	3,018.00
Health Officer	100.00
Vital Statistics	100.00
Storm-Drain Maintenance	2,500.00
Town Dump	24,000.00
Monitor Wells	5,000.00

Buffer Wall - lower Dump	2,000.00
Civil Defense	100.00
Town Road Maintenance (Includes GRS Funds of \$13,667.00 and Interest of \$754.74)	79,707.34
Summer	32,707.34
Winter	47,000.00
Sidewalks	3,000.00
Highway Block Grant	39,792.66
Oil-Pug Mill Mix	18,000.00
Street Lighting	20,000.00
Chamber of Commerce Information Booth	600.00
Oiling and Black Top	13,000.00
Library	10,000.00
Damages & Legal Expenses	8,000.00
Parks and Playgrounds	6,700.00
Skating Rink	900.00
Swimming Pool	4,600.00
Mowing & Shrubs	200.00
Ski Tow	1,000.00
Planning Board	600.00
Cemeteries	8,800.00
North Country Council	1,063.00
Employees' Retirement and Social Security	13,000.00
Interest on Tax Anticipation Notes	6,000.00
Memorial Day	200.00
Ross Ambulance Service	2,389.27
Unemployment Compensation	1,300.00
Town Poor	14,000.00
Sewer Bond - FHA	10,000.00
Sewer Bond - FHA Interest	9,500.00
State Share Coupon Bonds	30,000.00
State Share Coupon Bonds Interest	13,406.22
Sewer Bond - 2nd Issue	10,000.00
Sewer Bond - 2nd Issue Interest	480.00
Fire Truck Payment	5,500.00
Fire Truck Interest	1,100.00
Highway Department Truck Note	5,400.00
Highway Department Truck Interest	1,188.00
Highway Department 1-ton Truck Note	6,250.00
Highway Department 1-ton Truck Interest	1,852.76
Town Hall Alarm Note	3,500.00
Town Hall Alarm Interest	531.40
Dump Note	6,250.00
Dump Note Interest	1,825.62
Abatements	500.00
	<hr/>
	\$606,326.27

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to sell and convey property acquired by Tax Collectors' Deeds in accordance with RSA 80:42.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to Town Roads and/or bridges caused by any declared emergency and to authorize the Selectmen to borrow such sums as may be necessary to defray the cost of repairing damage in anticipation of Federal Disaster Funds to be received through the State Disaster Coordinating Office.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to place in the capital reserve fund for the purpose of capping the Town of Lisbon Landfill.

ARTICLE 9. To see if the Town will vote to raise and appropriate an additional sum not to exceed thirty thousand dollars (\$30,000.00) for the revaluation and reassessment of the taxable property in the Town by the Appraisal Division of the Department of Revenue Administration starting in 1987 or thereafter, and to authorize the Selectmen to borrow, upon the credit of the Town a sum not to exceed \$30,000.00 and to issue serial notes of the Town for the cost not to exceed the said sum, to be negotiated by them through a bank, the dates, maturities, denominations, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interest of the Town, and as may be necessary, in accordance with the laws of the State, and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article. *(To be voted on by ballot)*

ARTICLE 10. To see if the Town will vote to raise and appropriate a sum not to exceed fifty-five thousand dollars (\$55,000.00) for the purpose of purchasing a new loader for the Town Highway Department, to replace the existing Highway Department Loader which will replace the existing tractor at the Town Dump, said money to be taken out of surplus funds.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum not to exceed forty thousand dollars (\$40,000.00) to purchase a new truck for the Town Highway Department, and to authorize the Selectmen to borrow, upon the credit of the Town a sum not to exceed \$40,000.00 and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank, the dates, maturities, denominations, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article. *(To be voted on by ballot)*

ARTICLE 12. To see if the Town will vote to raise and appropriate a sum not to exceed eleven thousand nine hundred dollars (\$11,900.00) to purchase a new Police Cruiser, money to be taken out of surplus funds.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of one thousand four hundred fifty-one dollars (\$1,451.00) for support of the Grafton County Senior Citizens Council, Inc. *(This article by request)*

ARTICLE 14. To see if the Town of Lisbon will vote to raise and appropriate the sum of six hundred seventy-five (\$675.00) dollars to contribute to a regional Household Hazardous Waste Collection Project. This program will provide for the proper disposal of hazardous household products which are corrosive, toxic, reactive, and/or flammable, including household cleaners, paint products, pesticides and herbicides, and the like. Subject to adequate funding, collection will take place by June 30, 1987.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of one thousand seven hundred dollars (\$1,700.00) for support of the Community Action Outreach Program. *(This article by request)*

ARTICLE 16. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Lisbon unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot. *(This article by petition)*

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to appoint the Overseer of the Poor. This vote to take effect on March 8, 1988.

ARTICLE 18. To see if the Town will vote to adopt the National Fire Protection Association, Inc. Life Safety Code 101, 1985 Edition with any and all subsequent amendments thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate a sum not to exceed eight thousand dollars (\$8,000.00) for the purpose of purchasing a new computer and software, and to give the Selectmen authority to use their discretion on the purchase of software, money to be taken out of surplus funds.

ARTICLE 20. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 21. Are you in favor of adopting Amendment #2 as proposed by the Lisbon Planning Board as follows:

Article VII Section 7.03 CLUSTER DEVELOPMENT (SINGLE FAMILY) is the arrangement of single family dwellings closer together and on smaller lots than those required by the traditional subdivision planning or zoning specifications. The resulting differences in the lot areas are then consolidated into open spaces for the common benefit of the adjacent residents. The overall density, the total number of families to the total acre in the development, remains substantially the same as in a conventional layout.

ARTICLE 22. To see if the Town will vote to adopt the provisions of 60.3 (c) (4) of the National Flood Insurance Program and Related regulations, Federal Emergency Agency Guidelines by adding paragraph 14 to Article III Section 3.01.5.3 of the Lisbon Zoning Ordinance.

3.01.5.3.14 Where floodproofing is utilized for a particular structure, a registered professional engineer or architect shall certify that the floodproofing methods are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the base flood, and a record of such certificates indicating the specific elevation (in relation to mean sea level) to which such structures are floodproofed shall be maintained with the official designated by the community under regulations containing detailed floodproofing specifications which satisfy the watertight performance standards.

ARTICLE 23. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 17th day of February 1987.

Robert A. Reed
Walter P. Johnson
Wallace Clough

Selectmen of Lisbon

BALANCE SHEET

ASSETS

Cash:

Funds in Custody of Treasurer	\$214,592.37	
In Hands of Collector	13.76	
Revenue Sharing Account	<u>14,421.74</u>	\$229,027.87

Accounts Due to the Town:

Sewer Department		3,000.00
------------------	--	----------

Unredeemed Taxes:

Levy of 1985	73,178.68	
Levy of 1984	<u>61,095.39</u>	134,274.07

Uncollected Taxes:

Levy of 1986		<u>180,982.39</u>
--------------	--	-------------------

Total Assets		\$547,284.33
--------------	--	--------------

Fund Balance - December 31, 1985		\$ 35,315.81
----------------------------------	--	--------------

Fund Balance - December 31, 1986		<u>117,083.59</u>
----------------------------------	--	-------------------

Change in Financial Condition		\$ 81,767.78
-------------------------------	--	--------------

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds and Interest	\$ 14,421.74
---	--------------

Unexpended - Dump Monitoring Wells - Lyman	1,250.00
--	----------

School District Lisbon Special	310,888.00
--------------------------------	------------

Lisbon Town	<u>103,641.00</u>
-------------	-------------------

Total Accounts Owed by Town		\$430,200.74
-----------------------------	--	--------------

Total Liabilities		\$430,200.74
-------------------	--	--------------

Fund Balance - Current Surplus		<u>117,083.59</u>
--------------------------------	--	-------------------

Grand Total		\$547,284.33
-------------	--	--------------

BUDGET OF THE TOWN OF LISBON - REVENUE

Sources of Revenue	Estimated 1986	Actual 1986	Estimated 1987
<u>TAXES:</u>			
Resident Taxes	\$ 8,000.00	\$ 8,400.00	\$ 8,000.00
National Bank Stock Taxes	-0-	2.46	-0-
Yield Taxes	2,000.00	9,551.45	2,000.00
Interest & Penalties on Taxes	19,000.00	37,764.62	19,000.00
Yield Tax Bonds	-0-	1,521.60	-0-
Current Use Penalties	-0-	1,590.00	-0-
<u>INTERGOVERNMENTAL REVENUES - STATE</u>			
Shared Revenue - Block Grant	58,236.56	55,212.66	55,171.00
Highway Block Grant	37,953.20	37,953.20	39,792.66
State Aid Water Pollution Project	53,307.00	53,307.00	51,121.00
<u>LICENSES AND PERMITS:</u>			
Motor Vehicle Permit Fees	50,000.00	68,238.60	50,000.00
Dog Licenses	1,000.00	1,122.00	1,000.00
Business Licenses, Permits and Filing Fees	-0-	315.00	-0-
<u>CHARGES FOR SERVICES:</u>			
Income from Departments	1,000.00	2,679.77	1,000.00
Rent of Town Property	-0-	75.00	100.00
Income from Fire Department	5,000.00	5,822.95	6,000.00
Income from Trustees	1,000.00	1,142.86	1,000.00
Income from Dump	9,600.00	10,850.00	9,600.00
<u>MISCELLANEOUS REVENUES:</u>			
Interest of Deposits	2,500.00	3,931.61	2,500.00
Sale of Town Property	-0-	3,001.00	-0-
Insurance Adjustments	-0-	221.60	-0-
Refunds	-0-	119.96	-0-
<u>OTHER FINANCING SOURCES:</u>			
Proceeds of Bonds & Long-Term Notes	-0-	57,000.00	-0-
Water & Sewer Dept. - Reimb.	-0-	6,539.27	-0-
Library Reimbursement	-0-	910.12	-0-
Revenue Sharing Fund	16,813.00	16,813.00	13,667.00
Interest	1,006.12	1,006.12	754.74
TOTAL REVENUES AND CREDITS	\$266,415.88	\$385,091.85	\$260,706.40

BUDGET OF THE TOWN OF LISBON - EXPENDITURES

Purpose Of Expenditures	Appropriations 1986	Actual 1986	Estimated 1987
<u>GENERAL GOVERNMENT:</u>			
Town Officers Salary	\$ 23,000.00	\$ 21,466.12	\$ 23,000.00
Town Officers Expenses	17,500.00	19,489.35	20,000.00
Election & Registration Exp.	1,400.00	1,295.64	400.00
Cemeteries	8,500.00	8,500.00	8,800.00
Town Hall & Other Buildings	18,000.00	12,448.82	14,000.00
Reappraisal of Property	6,500.00	5,543.25	2,000.00
Planning and Zoning	600.00	600.00	600.00
Legal Expenses & Damages	10,000.00	6,797.20	8,000.00
North Country Council	800.00	800.00	1,063.00
<u>PUBLIC SAFETY:</u>			
Police Department	52,000.00	51,803.14	56,000.00
Fire Department	25,000.00	33,660.14	30,000.00
Civil Defense	50.00	-0-	100.00
Code 101 Inspections	-0-	-0-	900.00
Radio Dispatch	-0-	-0-	8,272.00
<u>HIGHWAYS, STREETS & BRIDGES:</u>			
Town Maintenance	100,000.00	83,718.69	79,707.34
Street Lighting	20,000.00	18,102.45	20,000.00
Sidewalks	5,000.00	2,359.41	3,000.00
Highway Block Grant	37,953.20	37,953.20	39,792.66
Oil-Pug Mill Mix	8,000.00	13,285.15	18,000.00
Oiling & Black Top	8,000.00	-0-	13,000.00
<u>SANITATION:</u>			
Town Dump	10,000.00	22,000.27	24,000.00
Storm-Drain Maintenance	2,500.00	1,452.07	2,500.00
Monitor Wells	-0-	-0-	5,000.00
Buffer Wall-lower dump	-0-	-0-	2,000.00
<u>HEALTH:</u>			
Health Department	4,240.00	4,240.00	4,618.00
Ross Ambulance Service	2,389.27	2,389.27	2,389.27
Vital Statistics	100.00	100.00	100.00
<u>WELFARE:</u>			
Town Poor	10,000.00	11,650.00	14,000.00
Old Age Assistance	3,000.00	2,774.45	-0-
<u>CULTURE AND RECREATION:</u>			
Library	9,100.00	9,100.00	10,000.00

Parks and Recreation	5,450.00	5,511.00	6,700.00
Memorial Day	200.00	199.71	200.00
Chamber of Commerce			
Information Booth	600.00	600.00	600.00
Ski Tow	1,000.00	1,000.00	-0-

DEBT SERVICE:

Principal of Long-Term			
Bonds & Notes	60,900.00	62,604.97	76,900.00
Interest Expense - Long-Term			
Bonds & Notes	29,997.46	29,915.75	29,884.00
Interest Expense - Tax			
Anticipation Notes	5,000.00	5,752.41	6,000.00
Temporary Loans	-0-	305,000.00	-0-

CAPITAL OUTLAY:

Art. 8 Landfill Trust Fund	5,000.00	5,000.00	-0-
Art. 9 Dump Closure Plan	25,000.00	25,000.00	-0-
Art. 8 (85) Highway Dept.			
Truck	-0-	23,780.03	-0-
Art. 11 (85) Alarm System	-0-	6,515.00	-0-
Art. 14 Property Map	2,150.00	2,150.00	-0-

MISCELLANEOUS:

Water Department	-0-	598.43	-0-
Sewer Department	-0-	8,335.04	-0-
Discounts, Abatements	-0-	16,262.16	500.00
FICA, Retirement & Pension			
Contributions	13,000.00	11,097.05	13,000.00
Insurance	52,500.00	43,608.57	45,000.00
Unemployment Compensation	1,300.00	829.88	1,300.00
Employees' Health Insurance	15,000.00	13,426.14	15,000.00
WH-Library	-0-	910.12	-0-
Dog License & Marriage			
License Fees	-0-	354.50	-0-

TOTAL APPROPRIATIONS	\$600,729.93	\$939,979.38	\$606,326.27
----------------------	--------------	--------------	--------------

Less Amount of Estimated Revenues, Exclusive of Taxes		\$260,706.40
--	--	--------------

Amount of Taxes to be Raised (Exclusive of School and County Taxes)		\$345,619.87
--	--	--------------

SCHEDULE OF LONG TERM INDEBTEDNESS

Town of Lisbon, NH - December 31, 1986

Long Term Notes Outstanding:

Fire Truck	\$ 22,000.00
Highway Department Truck	10,800.00
Highway Department 1-ton Truck	23,780.03
Dump Monitoring Wells	25,000.00
Town Hall Alarm System	<u>6,515.00</u>

Total Long Term Notes Outstanding	\$ 88,095.03
-----------------------------------	--------------

Bonds Outstanding

Sewer Bonds - Town Share	190,000.00
Sewer Bonds - State Share	290,000.00
Sewer Bonds - 2nd Issue	<u>10,000.00</u>

Total Bonds Outstanding	<u>490,000.00</u>
-------------------------	-------------------

Total Long Term Indebtedness	\$578,095.03
------------------------------	--------------

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt -

Water Sewer Utility	\$540,000.00	
All Other Debt	<u>43,700.00</u>	\$583,700.00

Bonds Issued During Year	57,000.00
--------------------------	-----------

Debt Retirement During Year

Water Sewer Utility	50,000.00	
All Other Debt	<u>12,604.97</u>	<u>62,604.97</u>

Outstanding Long-Term Debt	\$578,095.03
----------------------------	--------------

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	8,000.00
Fire Department, Equipment	95,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	50,000.00
Parks, Commons and Playgrounds	100.00
Sewer Plant and Facilities	98,300.00
Forest Fire Equipment	300.00
Lisbon Dump	<u>3,500.00</u>
TOTAL	\$371,700.00

AUDITOR'S REPORT

We have examined the accounts of the Tax Collector, Town Clerk, Selectmen, Overseer, Trustees of the Trust Funds, Town Treasurer, Treasurer of the Lisbon Public Library, Water Rent Collector, and Sewerage Rent Collector and Board of Adjustment and find the same to be correctly cast and properly vouched.

David Beasley
William Swett

Note: It is recommended that the Selectmen Review the Schedule of Town Property and up-grade the Schedule to reflect current values.

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year 1986.

Auto Tax Permits issued for 1986	\$68,238.60
Dog License Fees for 1986	1,122.00
Filing Fees Collected	<u>19.00</u>
Total Receipts	\$69,379.60

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$2,650,445.00
Buildings	8,243,040.00
Factory Buildings	1,860,850.00
Electric Plants	1,242,526.00
House Trailers, Mobile Homes, Etc.	<u>376,550.00</u>
	\$14,373,411.00
Less Elderly Exemptions	<u>134,350.00</u>
	<u>\$14,239,061.00</u>

	<u>VALUATION</u>	<u>RATE</u>
Total Town of Lisbon	\$14,239,061.00	23.83
County		3.17
No. 1 School District		
Landaff Set-off	9,570,135.00	50.25
No. 3 School District	5,067,851.00	30.32
District 1		77.25
District 3		57.32
Landaff Set-off (school only)		50.25

TAX COLLECTOR'S REPORT

1986 Property Taxes Committed	\$1,011,860.24
Resident Taxes Committed	8,190.00
Yield Taxes	9,551.45
Added Resident	490.00
Penalties	22.00
Interest	2,139.66
Bank Stock	2.46
Current Use Penalties	3,825.00
Bonds	1,521.60
Overpayment	.01
	<u>\$1,037,602.42</u>

Less: Deeded	\$ 220.68		
Abatements	148.73		
Uncollected	<u>180,982.39</u>	<u>\$ 181,351.80</u>	\$ 856,250.62

1985 Property Taxes -			
Uncollected 1/1/86	\$ 148,939.69		
Resident Taxes Uncollected 1/1/86	340.00		
Interest on Taxes	11,203.52		
Penalties on Resident Taxes	24.00		
Costs	<u>1,021.80</u>		
	\$ 161,529.01		
Less: Abatements	<u>100.00</u>		161,429.01

Prior Years:			
Resident Taxes	\$ 20.00		
Penalties	<u>2.00</u>		22.00

Previous Years Tax Sale Accounts Redeemed:

Levy of 1985 Property	\$ 111,795.22
Interest Collected	1,797.56
Redemption Costs	<u>1,319.40</u>
	<u>\$ 114,912.18</u>

Less: Deeded	\$ 248.43		
Uncollected	<u>73,178.68</u>	<u>\$ 73,427.11</u>	41,485.07

Levy of 1984 Property	\$ 83,006.62
Interest Collected	4,198.60
Redemption Costs	<u>920.55</u>
	<u>\$ 88,125.77</u>

Less: Deeded	\$ 234.50		
Uncollected	<u>61,095.39</u>	<u>\$ 61,329.89</u>	26,795.88

Levy of 1983 Property	\$	42,329.55	
Interest Collected		14,697.13	
Redemption Costs		<u>418.40</u>	
	\$	57,445.08	
Less: Deeded		<u>219.07</u>	<u>57,226.01</u>
Total Collected			\$1,143,208.59
Remitted to Treasurer			<u>1,143,194.82</u>
Cash in Hands of Tax Collector	\$		13.77

UNCOLLECTED 1986 PROPERTY TAXES

Barbara Heath	\$ 128.97
Wayne & Patti Aldrich	1,019.91
George & Kathleen Ardolino	716.23
Robert & Bernice Bain	1,058.54
Jerome & Mary Lou Barber	3,406.85
Roy & Ethel Barnett	108.25
Robert & Natalie Bean	359.66
Richard & Viola Benoit	340.70
Arthur Blodgett	328.31
Arthur & Wendy Boutin	351.69
Kenneth & Sally Burt	456.47
Glenn & Valerie Chace	2,468.35
Raymond & Janice Choate	9.00
Donald & Kathy Clough	594.81
Frank & Linda Clulow	1,817.62
Paul Coy	1,332.77
Eugene Gray Estate	1,556.59
John & Donna Diegel	2,039.40
Donald & Ann Dodge	1,328.70
William Doherty	2,576.29
Patricia Dube/Wanda Longchamps	285.82
James & Madeline Eaton	853.61
Douglas & Leota Fenoff	2,004.64
Sylvia Gagnon	753.19
Andrew & Nancy Gutterman	1,035.15
Kenneth & Arlene Hartwell	1,749.71
Harold & Jean Haywood	2,492.80
Barbara Herrell	1,757.44
Bruce Herzog	265.69
James Funkhouser	601.08
Horace Hood Estate	741.56
Gerald & Michele Houston	1,552.72
Susan Ide	552.72
Howard Ingerson Estate	262.65
James Ingerson	1,054.46
Thomas Knapp	1,011.97
Bernard & Donna Knighton	32.00
Henry Kober	63,657.22
Nicholas Laudani	1,172.23
Paula Leavitt	1,224.41
Robert Voight	990.29
John & Karen Little	494.78
Robert & Bette Liveston	38.52
David Locke	467.50
Arnold & Annette Lockwood	977.21
Edward Burgess	704.71
John & Sally Lucio	679.39
Benjamin & Frank Lynster	46.35
Monique McHugh	734.50

Robert McHugh II	665.40
Larry & Florence Mackie	470.43
Harding & Terry Schofield	755.38
Arthur Bourque	328.31
William & Milvia Mosher	1,274.62
Shirley Buzzell	312.17
Mullane Real Estate Trust	1,069.41
Daniel & Evelyn Nourse	977.21
Ozer & Irene Parent	1,228.49
Anthony & Donna Perrico	1,089.44
Clarence & Elsie Pickens	680.01
John & Laura Pirttiaho	1,251.45
Wayne Presby II	2,441.10
Roger & Carole Sibley	1,633.84
Russell & Barbara Smith	918.60
Gerald & Phyllis Sylvester	347.76
Robert Callanan Jr.	5,739.67
Robert Tobiasz	4,623.41
John & Sandra Towle	795.67
Robert Boutin	665.56
Gloria White	1,521.82
Ronald Wintress	3,028.20
Peter Wojtul	5,308.41
Earl & Molly Woods	946.14
Timothy Zanes	1,305.52
Donald & Lori Ann Aldrich	372.58
Kevin & Vicki Bier	1,212.32
Ralph Berube	707.90
Theodore Coley	1,604.96
Gregory Cunningham	226.41
George & Janice Dean	502.06
Roland Dubey	1,372.81
Keith Elliott	126.10
Robert & Rose Elliott	342.64
Allan & Holly Finlay	1,344.15
Roger Fisher	475.78
Robert & Ruth Glidden	606.49
Wayne & Mildred Golden	224.90
Dana & Linda Greenwood	171.96
Daniel Higgins	676.38
John Hurwitch & Eric Birch	20.18
Beverly Johnson	383.51
Walter & Jo-Ann King	69.21
Gerry Lescatre	74.97
Eddie Fisher	47.58
Benjamin Lynster	220.59
Frank Lynster	298.06
Judy Marland & Bernard & Susan Dodge	99.59
George Marsh	205.07
David & Ramona Miller	151.39
George & Flora Ober	504.11

Henri & Jacqueline Ouellet	2,206.82
Ralph Pineo	876.99
Edward Rasicot	518.75
Myron Rasicot	375.45
Susie Rasicot Estate	295.20
Charles & Loretta Robinson	343.92
Savers Bank	314.31
James Severyn	289.46
Cathy Jean Smith	69.20
Charles & Monica Smith	306.66
Orison & Helen Smith	406.97
Stanley Smith	567.47
Gordon & Barbara Stevens	786.87
Steven & Deborah Williams	1,252.44
Michael & Anthony Almeida	169.09
Steven Shea	159.12
Olive Bosiak	1,481.72
Homer Carpenter	658.88
John Coyle Sr.	128.97
John & Alice Day	558.87
Jane Duke	115.34
Lisbon Sand & Gravel	30.28
Amos & Thelma Locke	1,462.89
Henri & Jacqueline Ouellet	140.43
Kevin & Carol Simpson	578.14
Robert & Isabel Thompson	89.38
Ralph Wright	538.81
Lester & Sandra Bousquet	256.25
Peter Coolidge	207.60
Marie Koam	386.61
Gladis Kimber	349.22
Wayne Mardin	255.14
Stephen Patten	268.25
David Williams	248.74
TOTAL	\$178,307.39

UNCOLLECTED 1986 RESIDENT TAXES

Arthur Blodgett	Robert W. Hill
Harold Boutin	Perley Holmes
Michele Boutin	Roberta Holmes
Bernard Boyle	Keith Holmes
Betty Boyle	Esther Domina
Robert Capron	Tara Hutchins
Donald Clough	*Robert Ingerson
Kathy Clough	*Vernabelle Roy
*Frank Clulow	Anthony Perrico
*Linda Clulow	Donna Perrico
*Ricky Crapo	Clarence Pickens Jr.
Douglas Fenoff	Raymond Pineo
Leota Fenoff	Bonnie Pineo
Albert Ferland	Lisa Randall
Cynthia Ferland	Ronald Roystan
Nicole Faulkner	Chuck Varney
Ann Gonyer	*Theresa Wharem
Thomas Greenlay	Steven Williams
Carolyn Greenlay	Deborah Williams
Alice Griggs	Diane Winslow
Judy Griggs	Gerald Catterall
Ronald Hatch	Sheri Catterall

Total Uncollected \$440.00

*Indicates payment after December 31, 1986

UNREDEEMED TAXES FROM TAX SALES

as of December 31, 1986

Levy of	<u>1984</u>	<u>1985</u>
Robert & Bernice Bain	\$	\$ 1,010.25
Arthur Blodgett	304.11	396.61
Glen & Valerie Chace		527.17
Donald & Kathy Clough		239.62
Paul Coy		1,349.70
James Ingerson	932.00	937.59
Barbara Herrell		137.10
Sylvia Kinne		353.97
Thomas Knapp		299.59
Henry Kober	55,562.88	55,729.06
William & Milvia Mosher	317.05	1,224.37
Anthony & Donna Perrico		1,085.20
John & Laura Pirttiaho		1,155.66
Timothy Zanes		139.65
Roland Dubey	263.14	1,495.53
Robert & Rose Elliott		504.53
Henri & Jacqueline Ouellet	1,812.81	2,529.67
Myron Rasicot		414.25
Susie Rasicot Estate		328.50
Charles & Monica Smith	320.91	339.89
Orison & Helen Smith	423.73	451.59
Stanley Smith	59.10	429.10
Gordon & Barbara Stevens	624.81	864.86
Olive Bosiak		126.51
John Coyle	141.84	148.28
John & Alice Day		620.56
David Williams	333.01	339.87
	<u>\$61,095.39</u>	<u>\$73,178.68</u>

TREASURER'S REPORT

RECEIPTS

Cash on Hand, January 1, 1986	\$ 65,857.59
Charlotte Derosia, Tax Collector	1,143,194.82
Charlotte Derosia, Town Clerk	69,379.60
State of New Hampshire	146,472.86
Indian Head Bank North	362,000.00
Indian Head Bank North (Interest on Account)	3,931.61
Revenue Sharing	17,819.12
Town of Lyman	11,103.53
Town of Landaff	5,313.29
Lisbon Public Library	910.12
Lisbon Sewerage Treatment Facility	5,335.04
Lisbon Water Department	1,204.23
Miscellaneous	<u>7,792.32</u>
	\$1,840,314.13

PAYMENTS

Orders of Selectmen Paid	\$1,625,721.76
Cash on Hand, December 31, 1986	<u>214,592.37</u>
	\$1,840,314.13

Respectfully submitted,

Daniel J. Cullen, Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:		
Property Taxes - 1986	\$833,283.44	
Resident Taxes - 1986	8,140.00	
Yield Tax Bonds	1,521.60	
National Bank Stock Taxes - 1986	2.46	
Yield Taxes - 1986	9,551.45	
Property & Yield Taxes-Previous Yrs. 148,	939.69	
Resident Taxes - Previous Years	260.00	
Land Use Change Tax - Current & Prior	1,590.00	
Int. Received on Delinquent Taxes		
and Costs	37,716.62	
Penalties - Resident Taxes	48.00	
Tax Sales Redeemed	102,155.32	
In Hands of Collector	<u>-13.76</u>	
Total Taxes Collected and Remitted		\$1,143,194.82
Licenses and Permits:		
Motor Vehicle Permit Fees	68,238.60	
Dog Licenses	1,122.00	
Business Licenses, Permits and		
Filing Fees	91.00	
Marriage License Fees	<u>221.00</u>	
Total Licenses and Permits		69,672.60
Intergovernmental Revenues - Federal:		
Revenue Sharing Grants & Interest		17,819.12
Intergovernmental Revenues - State:		
Shared Revenue	55,212.66	
Highway Block Grant	37,953.20	
State Aid Water Pollution Projects	<u>53,307.00</u>	
Total Ingovernmental Revenues - State		146,472.86
Charges for Services:		
Income from Dump	10,850.00	
Income from Highway Department	2,614.77	
Tickets	65.00	
Income from Fire Department	5,822.95	
Rent of Town Property	<u>75.00</u>	
Total Charge for Services		19,427.72
Miscellaneous Revenues:		

Sale of Town Property	3,001.00	
Current Use Application	3.00	
Interest on Investments	3,931.61	
Sale of Flags	95.87	
Insurance Adjustments	245.69	
Income from Trustees	<u>1,142.86</u>	
Total Miscellaneous Revenues		8,420.03
Other Financing Sources - All Funds:		
Proceeds of Long Term Notes		57,000.00
Non-Revenue Receipts - All Funds:		
Tax Anticipation Notes	305,000.00	
Reimbursement-Library	910.12	
Reimbursement-Sewer Facility	5,335.04	
Reimbursement-Water Department	<u>1,204.23</u>	
Total Non-Revenue Receipts		<u>312,449.39</u>
Total Receipts from All Sources		\$1,774,456.54
Cash on Hand January 1, 1986		<u>65,857.59</u>
Grand Total		\$1,840,314.13

SUMMARY OF PAYMENTS

General Government:

Town Officers Salaries	\$ 21,466.12
Town Officers Expenses	19,489.35
General Town Buildings	12,448.82
Reappraisal of Property	5,543.25
Planning & Zoning	600.00
Election and Registration	1,295.64
North Country Council	800.00
Damages & Legal Expenses	6,797.20
Cemeteries	<u>8,500.00</u>

Total General Government Expenses	\$	76,940.38
-----------------------------------	----	-----------

Public Safety:

Police Department	51,803.14
Fire Department	<u>33,660.14</u>

Total Public Safety Expenses		85,463.28
------------------------------	--	-----------

Highways, Streets, Bridges:

Town Maintenance: Summer	\$50,000.00	
Winter	<u>33,718.69</u>	83,718.69
Street Lighting		18,102.45
Oil-Pug Mill Mix		13,285.15
Highway Block Grant		37,953.20
Sidewalks		<u>2,359.41</u>

Total Highways and Bridges Expenses		155,418.90
-------------------------------------	--	------------

Sanitation:

Town Dump	22,000.27
Storm-Drain Maintenance	<u>1,452.07</u>

Total Sanitation Expenses		23,452.34
---------------------------	--	-----------

Health:

Health Department	4,240.00
Ross Ambulance Service	2,389.27
Vital Statistics	<u>100.00</u>

Total Health Expenses		6,729.27
-----------------------	--	----------

Human Services:

Old Age Assistance	2,774.45
Town Poor	<u>11,650.00</u>

Total Human Service Expenses		14,424.45
------------------------------	--	-----------

Culture and Recreation:

Library	9,100.00
Parks and Other Recreation	5,511.00
Memorial Day	199.71
Ski Tow	<u>1,000.00</u>

Total Culture and Recreation Expenses 15,810.71

Debt Service:

Principal-Long Term Bonds & Notes	62,604.97
Interest-Long Term Bonds & Notes	29,915.75
Interest-Tax Anticipation Notes	<u>5,752.41</u>

Total Debt Service Expenses 98,273.13

Utilities:

Water Department 598.43

Miscellaneous:

Unallocated FICA, Retirement, Pension	11,097.05
Insurance	43,608.57
Unemployment Compensation	829.88
Employees Health Insurance	13,426.14
Chamber of Commerce Information Booth	600.00
Sewer Department	8,335.04
WH-Library	<u>910.12</u>

Total Miscellaneous Expenses 78,806.80

Unclassified:

Payments - Tax Anticipation Notes	305,000.00
Taxes Bought By Town	111,795.22
Discounts, Abatements, Refunds	16,262.16
Art. 8 - Dump Close-out	5,000.00
Art. 8 (85) Highway Truck	23,780.03
Art. 11 Town Hall Alarm	6,515.00
Art. 9 Dump Monitor Wells	25,000.00
Art. 14 Property Map	<u>2,150.00</u>

Total Unclassified Expenses 495,502.41

Payments To Other Governmental Divisions:

To State - Dog and Marriage Licenses	354.50
Taxes Paid To County	48,244.00
To School District:	
1985: \$305,703.16	
1986: <u>220,000.00</u>	<u>525,703.16</u>

Total Other Governmental Expenses 574,301.66

Total Payments for all Purposes \$1,625,721.76

Cash on Hand December 31, 1986 214,592.37

Grand Total \$1,840,314.13

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector		\$1,143,194.82
State of New Hampshire		146,472.86
Licenses, Permits and Filing Fees:		
Charlotte P. Derosia, Town Clerk		91.00
Dog Licenses:		
Charlotte P. Derosia, Town Clerk		1,122.00
Motor Vehicle Permits:		
Charlotte P. Derosia, Town Clerk		68,238.60
Marriage License Fees:		
Charlotte P. Derosia, Town Clerk		221.00
Fire Department:		
Town of Lyman	\$ 5,001.60	
Town of Carroll	96.00	
Connors Footwear	256.00	
Town of Landaff	<u>469.35</u>	5,822.95
Town Dump:		
Town of Landaff	4,800.00	
Town of Lyman	<u>6,050.00</u>	10,850.00
Rent of Town Hall:		
Donna Charette	25.00	
Richard Choate	25.00	
Ronald Laleme	<u>25.00</u>	75.00
Lisbon Water Department		1,204.23
Highway Department:		
D.C.I.	223.73	
Lisbon Regional School	1,800.00	
Hugh McKean	259.79	
White Mountain Hydroelectric	100.00	
Rustic Log Cabins	50.00	
Rufus Young	150.00	
Morrill Construction	<u>31.25</u>	2,614.77
Refunds, Reimbursements and Fees:		
Insurance Adjustments:		
N.H. Municipal Association	221.60	
Lisbon Sewer Department	5,335.04	

A T & T	17.26	
Lisbon District Nursing	984.51	
Town of Landaff - Flags	43.94	
Town of Lyman - Flags	51.93	
Trustees of Trust Funds	158.35	
Lisbon Public Library - SS & UC	910.12	
Police Department - parking tickets	65.00	
Police Department - phone reimburse	6.83	
Current Use Application	<u>3.00</u>	7,797.58
Sale of Town Property:		
Roger Tewksbury		3,001.00
Temporary Loans:		
Indian Head Bank North		
Tax Anticipation		305,000.00
Long Term Notes		
Indian Head Bank North		57,000.00
Revenue Sharing Funds		17,819.12
Indian Head Bank North		
Interest on NOW Account	<u>3,931.61</u>	
GRAND TOTAL		\$1,774,456.54

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 TOWN OFFICERS' SALARIES

Earl White, Selectman	\$ 472.50
Wallace Clough, Selectman	1,150.00
Robert Reed, Selectman	1,267.50
Walter Johnson, Selectman	795.00
Raymond Clough, Auditor	1,000.00
William Swett, Auditor	1,000.00
Daniel Cullen, Treasurer	1,000.00
Brenda Chase, Overseer of Public Welfare	250.00
Phyllis Rutan, Overseer of Public Welfare	750.00
Charlotte Derosia, Tax Collector & Town Clerk	
Salary	\$11,606.12
Auto Permits	<u>2,175.00</u>
	<u>13,781.12</u>
	\$ 21,466.12

Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen	\$ 7,458.40
Phyllis Rutan	981.49
Lyndonville Office Equipment, Inc.	2,007.95
The Littleton Courier	836.19
New Hampshire Municipal Association	436.00
Charles Wood, Register	1,021.91
NH City & Town Clerks Association	12.00
New England Telephone	1,399.03
Thompson Publishing Group	164.00
Petty Cash	200.00
NH Association of Assessing Officials	20.00
Lisbon Postmaster	730.90
Chevalo's	2.78
Branham Publishing Company	41.79
Wheeler & Clark	89.11
Littleton Office Supply	40.99
Lisbon Tax Collector	166.20
A T & T	361.75
Treasurer, State of New Hampshire	20.00
NH Tax Collector's Association	25.00
Grafton County Probate Court	1.50
Harrison Publishing House	1,372.50
Loring, Short & Harmon	241.65
Caledonian-Record Publishing Company	62.50
Equity Publishing	384.45
U.S. Stamped Envelope Agency	602.70
Wallace Clough	445.00

NH Municipal Secretaries Association	10.00
Cartographic Associates, Inc.	20.00
NE Association of City & Town Clerks	10.00
NH Resource Recovery Association	15.00
Varney-Smith Lumber Co., Inc.	41.68
Northrop's	216.88
Secretary of State	30.00
Robert Reed	20.00

\$ 19,489.35

Detail No. 3 ELECTION & REGISTRATION

Evans Printing Company	\$ 72.44
LHS-Offset Printing Service	65.75
Harrison Publishing House	131.00
Lauraette Clark, Ballot Clerk	80.00
Marion Wilkins, Ballot Clerk	80.00
Marion Callender, Ballot Clerk	80.00
Margaret Baker, Ballot Clerk	60.00
Jane McKenzie, Ballot Clerk	20.00
Apple Annie's	88.00
Friends in Council	80.00
White Mountains School Administrative Unit #35	55.00
Snell's Whistle Stop	47.04
Charles Besaw, Supervisor	145.00
Warren L. Wetherbee, Supervisor	100.00
William Clark, Supervisor	70.00
Chevalo's	41.41
George Marshall, Moderator	80.00

\$ 1,295.64

Detail No. 4 TOWN HALL & OTHER BUILDINGS

Cleve Presby	\$ 2,285.50
Lisbon Village Hardware	62.10
Northrop's	36.47
Harry T. Andross, Inc.	1,545.07
Public Service Co. of New Hampshire	2,723.86
Lyndonville Office Equipment, Inc.	62.88
Ross Oil	4,856.00
Kenco, Inc.	205.00
MJI Chemical Distributor	35.00
New England Telephone	259.02
Kipp Alarm Service	180.00
Tower Clock Specialists	75.00
Varney-Smith Lumber Co., Inc.	17.92
Hall's Greenhouse & Nursery	90.00
Treasurer, State of New Hampshire	15.00

\$ 12,448.82

Detail No. 5 REAPPRAISAL OF PROPERTY

Thompson Appraisal Co., Inc.	\$ 3,960.00
Cartographic Associates, Inc.	400.00
W. John Schofield	<u>1,183.25</u>
	\$ 5,543.25

Detail No. 6 INSURANCE

Spear-Merrill Agency, Inc.	\$ 7,463.00
NH Municipal Workers' Compensation Trust	12,560.47
George M. Stevens & Son Company	23,118.00
The Travelers	86.10
Alexander & Alexander	<u>381.00</u>
	\$ 43,608.57

Detail No. 7 EMPLOYEES' HEALTH INSURANCE

New Hampshire Municipal Insurance Trust	\$ 13,426.14
---	--------------

Detail No. 8 POLICE DEPARTMENT

Richard Grayson	\$ 15,004.99
Arthur Boutin	14,742.18
Joel Huntley	1,945.65
Partstown/Lisbon	2.54
Lisbon Village Hardware	47.71
Jesseman's Garage, Inc.	521.05
Family Drug Store	57.93
Harrison Publishing House	147.05
Gerald Grimes	7,619.25
G.A. Clark & Son, Inc.	650.56
Littleton Office Supply	153.10
New England Telephone	1,032.51
A T & T	72.00
Morey's Uniforms	923.90
Joan Guilmette	2,255.00
Harvey Paquin	661.55
Wetherbee Fuels	2,656.56
Motorola	152.52
Laconia Fire Equipment, Inc.	7.75
DLG Office Machines	150.50
MacKenzie Auto Parts	11.40
Northrop's	62.46
Equity Publishing Company	48.75
Grafton County Sheriff's Department	275.33
Harry T. Andross, Inc.	50.00
Lyndonville Office Equipment, Inc.	147.49
NH Association of Chiefs of Police, Inc.	10.00
Hill-Donnelly Cross-Reference Directories	30.36
Special Olympics Torch Run	10.00

John McCarthy	151.50
Dana Johnson	40.40
Kevin Caron	64.00
Scott Tardiff	64.00
Robert Pennell	64.00
Brian Pennell	64.00
Christopher Zuk	24.00
John Fenoff	64.00
Lisbon Postmaster	44.00
Richard Grayson-expense	100.00
Charlotte Derosia	600.00
Little River Guns	90.00
Duncan Industries	156.85
Pete's Sunoco	13.00
White Mountain Developmental Service	5.57
Abitronics	180.00
Robert A. Peraino, M.D.	50.00
Littleton Hospital	15.25
Joyce Grimes	10.10
Winn Construction & Home Care	36.00
Central Equipment Company	39.21
Caplan's Army Store	71.85
Varney-Smith Lumber Co., Inc.	41.66
Village Gun Store, Inc.	38.97
Nelson Higgins & Sons	54.19
Alexander's Welding Service	270.50

\$ 51,803.14

Detail No. 9 FIRE DEPARTMENT

Wetherbee Fuels	\$ 608.61
Harry T. Andross, Inc.	1,209.78
Middlesex Fire Equipment Co., Inc.	6,267.18
Abitronics	1,066.84
Twin State Mutual Fire Association	786.24
Fire Engineering	16.95
Firehouse	17.97
National Fire Protection Association	16.50
National Archives Trust Fund	130.00
New England Telephone	1,402.95
A T & T	422.87
Tinkerville Country Store	11.57
International Society of Fire Service Instructors	19.95
Joan Guilmette	2,255.00
Mill Brook Motors	1,759.61
St. Johnsbury Overhead Door	16.00
Stark Wholesale Electronics of NH	22.49
Harry T. Andross	14.18
Laconia Fire Equipment, Inc.	222.75
Wyman's Petroleum Equipment	539.80
Jesseman's Garage, Inc.	96.15

Northrop's	137.23
Motorola, Inc.	2,555.60
Partstown/Lisbon	100.55
Daniel Cullen	6.00
Chevalo's	121.05
Lisbon Village Hardware	165.60
G.A. Clark & Son, Inc.	1,001.80
Marti Beasley	7.50
Harrison Publishing House	60.00
Zep Manufacturing Company	71.83
Ron Trudo	83.00
Tempo Glove Mfg., Inc.	108.84
Alexander's Welding Service	208.00
Addison County Regional Fire School	30.00
Gall's Inc.	484.00
Gregory Hartwell	4.52
Harbor Freight Salvage Company	90.90
NEDIAFC	30.00
NH Association of Fire Chief's	20.00
Lyndonville Office Equipment, Inc.	34.63
United Divers, Inc.	37.86
Western Industrial Exchange	260.96
Thomas W. Heineman	50.00
Twin State Fire School	210.00
Wayne Aldrich	72.00
John Northrop	65.00
Philip W. Noyes Co.	559.69
Hill-Donnelly Cross-Reference Directories	30.35
Loring, Short & Harmon	9.18
Dave's Auto Repair	704.85
NH Fire Standards & Training Commission	20.00
Derosia's Auto Body	285.60
Charlotte Derosia	600.00
Grafton County Sheriff's Department	90.00
NH State Firemen's Association	140.00
Arthur Boutin	6.00
Joel Huntley	6.00
Gary's Fuels	164.37
Fire Tech & Safety	14.00
Home Safety Equipment Company	51.73
Landaff Fire Department	62.00
Varney-Smith Lumber Co., Inc.	41.66
Tate Enterprises	21.30
Linda Bromage, Treasurer	7,905.40
Doane/Ruggles Fuel, Inc.	27.75

\$ 33,660.14

Detail No. 10 HEALTH DEPARTMENT

North Country Home Health Agency, Inc.	\$ 2,640.00
White Mountain Mental Health & Development	500.00
Littleton Hospital	500.00
Woodsville Cottage Hospital	500.00
Karl Herzig, Health Officer	100.00
	<hr/>
	\$ 4,240.00

Detail No. 11 VITAL STATISTICS

Charlotte Derosia	\$ 100.00
-------------------	-----------

Detail No. 12 STORM-DRAIN MAINTENANCE

Lester Bousquet	\$ 28.85
Richard Merrill	321.00
Varney-Smith Lumber Co., Inc.	201.32
Gorham Brick & Block	550.00
Calco, Inc.	230.00
Public Works Supply Co., Inc.	120.90
	<hr/>
	\$ 1,452.07

Detail No. 13 TOWN DUMP

Cleve Presby	\$ 5,091.86
Larry Mackie	772.80
Lester Bousquet	537.28
Russell Naylor	3,871.54
Bradley Mackie	789.23
Lisbon Village Hardware	39.87
Public Service Co. of NH	257.92
Computurn	36.00
Partstown/Lisbon	103.42
Wetherbee Fuels	295.34
Alexander's Welding Service	96.00
N.H. Explosives & Machinery Corp.	424.14
Treasurer, State of New Hampshire	213.14
Robert J. Veilleux Service Center	782.98
Suburban Propane	139.00
N.H. Resource Recovery Association	75.00
William Presby, Contractor	658.75
Conway Tractor & Equipment Corp	146.39
Middlesex Fire Equipment Company	546.25
Jesseman's Garage, Inc.	82.60
Equipment Charge to Dump	1,995.34
Ken's Locksmithery	48.00
Claremont Metal & Paper Stock Corp.	2,593.51
Gary's Fuel	11.00
Babcock Equipment Company, Inc.	1,613.52

Eastern Specialty Products	345.05
G.V.C. Chemical Corp.	314.34
Francis Corum	120.00

\$ 22,000.27

Detail No. 14 SUMMER MAINTENANCE - REVENUE SHARING

John Northrop	\$ 2,835.00
Lester Bousquet	1,882.03
Russell Naylor	1,914.83
Bradley Mackie	1,013.43
Miller Welding Supply Co.	195.87
Jesseman's Garage, Inc.	148.25
KAR Products	202.64
Merriam-Graves Corporation	36.11
Partstown/Lisbon	352.36
Lisbon Village Hardware	171.47
Ray Pineo	314.85
N.H. Explosives & Machinery Corp.	115.75
Howard P. Fairfield, Inc.	495.00
Wilson Tire, Inc.	2,628.73
Tate Enterprises	175.66
Bill Cook Enterprises	10.43
Littleton Mini-Motors	8.90
Gerald Catterall	21.87
New England Telephone	70.18
Public Service Co. of NH	218.23
Lawson Products, Inc.	505.66
Wetherbee Fuels	536.69
Chadwick-BaRoss, Inc.	1,636.68
Oxbow School	16.50
E.J. Prescott, Inc.	314.00
Agway, Inc.	84.75
Gary Gagnon	63.18
Northrop's	38.85
Blaktop, Inc.	324.00
Bisson's Wheel Alignment, Inc.	100.00
Curtis Industries	163.13
Varney-Smith Lumber Co., Inc.	62.92
Fred Alexander	116.00
Maurice Smith	18.00
Motorola	644.00
H.D. Chasen Co., Inc.	28.12
Laconia Fire Equipment, Inc.	32.65
Pike Industries, Inc.	322.40

\$ 17,819.12

Detail No. 15 SUMMER MAINTENANCE

John Northrop	\$ 5,589.90
Lester Bousquet	3,203.75
Russell Naylor	3,577.35
Bradley Mackie	3,404.78
Miller Welding Supply Co.	70.69
Jesseman's Garage, Inc.	1,589.15
KAR Products, Inc.	29.09
Merriam Graves Corporation	35.01
Partstown/Lisbon	442.00
Lisbon Village Hardware	179.54
N.H. Explosives & Machinery Corp.	270.05
Tate Enterprises	1,266.61
Bill Cook Enterprises, Inc.	1,946.58
Littleton Mini-Motors	5.40
New England Telephone	130.12
Public Service Co. of NH	259.58
Lawson Products, Inc.	67.81
Wetherbee Fuels	1,887.49
Chadwick-BaRoss, Inc.	611.37
Agway, Inc.	233.19
Northrop's	48.70
Blaktop, Inc.	1,092.26
Curtis Industries	144.41
Maurice Smith	48.00
Pike Industries, Inc.	1,290.00
Norman Gallant	38.88
MacKenzie Auto Parts	137.87
Precision Lubricants	197.55
Equipment Charge to Dump	(1,492.28)
Oxygen & Welding Supply, Inc.	25.25
A T & T	4.50
New England Barricade Corp.	418.00
Conway Tractor & Equipment Corp.	50.64
A.D. Sanel, Inc.	37.44
Francis Corum	1,373.50
Interstate Equipment, Inc.	93.11
Doug Cate	613.20
Blackmount Equipment, Inc.	73.02
Clinton Clough	925.00
Johnson & Dix Fuel Corp.	363.14
Lighting Unlimited Maintenance Supply	114.48
Scott Hubbard	650.00
Lester Bousquet	85.00
Northeast Glass	38.25
Gary's Fuels	699.84
Northern Petroleum Co.	163.66
Donbeck Sales	148.00
	<hr/>
	\$ 32,180.88

Detail No. 16 WINTER MAINTENANCE

John Northrop	\$ 4,202.70
Lester Bousquet	3,490.68
Russell Naylor	3,366.75
Bradley Mackie	3,205.17
Norman Gallant	1,574.64
Miller Welding Supply Co.	150.84
Partstown/Lisbon	1,535.86
Wetherbee Fuels	3,955.50
Frank Drew	2,500.00
Lisbon Village Hardware	48.67
Jesseman's Garage, Inc.	4,140.34
Ross Express, Inc.	11.66
A.D. Sanel, Inc.	276.48
Northrop's	59.86
Curtis Industries	158.03
Tate Enterprises	278.71
Lawson Products, Inc.	242.00
Donbeck Sales	210.00
New England Telephone	111.14
Public Service Co. of NH	717.59
State of New Hampshire - MV	3.00
Oxygen & Welding Supply Co., Inc.	22.07
Interstate Equipment, Inc.	226.65
Chadwick-BaRoss, Inc.	802.12
Conway Tractor & Equipment Corp.	425.40
Merriam-Graves Corporation	100.97
Radio Shack	40.37
Precision Lubricants	210.64
Northern Petroleum Co.	173.52
Derosia's Auto Body	20.00
Northeast Glass	10.00
James Boucher	273.00
Bisson's Wheel Alignment	80.00
Oxbow High School	210.00
Computurn	25.00
Blackmount Equipment, Inc.	54.68
Motorola, Inc.	80.00
NH Explosives & Machinery Corp.	42.46
Alan Locke	19.44
A T & T	4.50
Francis Corum	273.00
Agway, Inc.	84.75
Lamont Labs, Inc.	300.50
	<hr/>
	\$ 33,718.69

Detail No. 17 HIGHWAY BLOCK GRANT

Cargill Salt Eastern	\$ 6,306.30
Lester Bousquet	3,163.23

Russell Naylor	3,148.83
Bradley Mackie	3,089.65
Northrop's	62.45
John Northrop	4,175.10
A T & T	13.50
Public Service Co. of NH	296.57
New England Telephone	93.36
Treasurer, State of New Hampshire	14.50
Partstown/Lisbon	1,667.75
KAR Products	106.79
Deb's Wheel & Deal Shop	56.00
Robert J. Veilleux Service Center	543.71
Oxygen & Welding Supply Co., Inc.	4.95
Gary's Fuel	1,029.33
Equipment Charge to Dump	(503.06)
Francis Corum	670.00
Varney-Smith Lumber Co., Inc.	874.20
Lubricant Engineers, Inc.	529.60
Nelson Higgins & Sons	2,983.00
Jesseman's Garage, Inc.	283.90
NH Explosives & Machinery Corp.	57.15
Tate Enterprises	342.31
Lisbon Village Hardware	302.38
Blaktop, Inc.	237.73
B-B Chain Company	161.00
Norman Gallant	248.10
Interstate Equipment, Inc.	1,529.01
Wetherbee Fuels	319.78
Merriam-Graves Corporation	95.70
Northeast Glass, Inc.	247.31
Miller Welding Supply Co.	261.38
Johnson & Dix Fuel Corp.	90.00
Lawson Products, Inc.	106.61
International Salt Company	3,525.95
Pike Industries	784.00
Radio Shack	5.17
Ray Pineo	74.92
Harry T. Andross, Inc.	386.00
Dennis Bousquet	35.00
Maurice Nihan	42.00
Doane/Ruggles Fuel, Inc.	492.04

\$ 37,953.20

Detail No. 18 OIL - PUG-MILL MIX

Bradley Mackie	\$ 329.35
Lester Bousquet	314.78
Russell Naylor	355.17
NH Bituminous Company	12,285.85

\$ 13,285.15

Detail No. 19 SIDEWALKS

Lester Bousquet	\$ 351.97
Bradley Mackie	380.82
John Swenson Granite Co., Inc.	1,551.62
Tate Enterprises	<u>75.00</u>
	\$ 2,359.41

Detail No. 20 STREET LIGHTING

Public Service Co. of NH	\$ 18,102.45
--------------------------	--------------

Detail No. 21 LIBRARY

Lisbon Public Library	\$ 9,100.00
-----------------------	-------------

Detail No. 22 DAMAGES & LEGAL EXPENSES

Moulton Law Firm	\$ 6,242.00
Bragan Reporting Associates	270.20
Frederick A. Erb, DVM	<u>285.00</u>
	\$ 6,797.20

Detail No. 23 PARKS & PLAYGROUNDS

Lisbon United Methodist Church	\$ 64.00
Larry Mackie	175.00
Linda Clough	1,507.50
Carrie Myers	1,493.18
Karen White	458.24
Thomas White	550.00
Michael Smith	119.34
NHMA-Unemployment Compensation Trust	48.58
Treasurer, State of New Hampshire	295.16
Lisbon Skating Rink Committee	<u>800.00</u>
	\$ 5,511.00

Detail No. 24 CEMETERIES

Grove Hill Cemetery Association	\$ 8,100.00
Salmon Hole Cemetery Association	<u>400.00</u>
	\$ 8,500.00

Detail No. 25 SKI TOW

Lisbon Lions Club Community Ski Tow	\$ 1,000.00
-------------------------------------	-------------

Detail No. 26 TEMPORARY LOANS

Indian Head Bank North	\$305,000.00
------------------------	--------------

Detail No. 27 TEMPORARY LOANS INTEREST

Indian Head Bank North	\$ 5,752.41
------------------------	-------------

Detail No. 28 LONG TERM NOTES & BONDS

Connecticut National Bank (Sewer Bond - 2nd Issue)	\$ 10,000.00
First National Bank of Boston (Coupon Bonds)	30,000.00
Indian Head Bank North (Highway Dept. Truck)	5,400.00
Farmers Home Administration (Sewer Bond)	10,000.00
Farmers Home Administration (Fire Truck)	5,500.00
Indian Head Bank North (1-ton Truck)	1,219.97
Indian Head Bank North (Fire Alarm System)	<u>485.00</u>
	\$ 62,604.97

Detail No. 29 INTEREST ON LONG TERM NOTES & BONDS

Connecticut National Bank (Sewer Bond - 2nd Issue)	\$ 1,429.50
First National Bank of Boston (Coupon Bonds)	14,868.72
Indian Head Bank North (Highway Dept. Truck)	1,431.94
Farmers Home Administration (Sewer Bond)	10,000.00
Farmers Home Administration (Fire Truck)	1,375.00
Indian Head Bank North (1-ton Truck)	<u>810.59</u>
	\$ 29,915.75

Detail No. 30 EMPLOYEES' RETIREMENT & SOCIAL SECURITY

Treasurer, State of New Hampshire	\$ 8,133.85
New Hampshire Retirement System	2,880.18
Treasurer, State of New Hampshire-Medicare	<u>83.02</u>
	\$ 11,097.05

Detail No. 31 UNEMPLOYMENT COMPENSATION

NHMA-Unemployment Compensation	\$ 829.88
--------------------------------	-----------

Detail No. 32 LIBRARY SOCIAL SECURITY & UNEMPLOYMENT

Treasurer, State of New Hampshire	\$ 841.17
NHMA-Unemployment Compensation Trust	<u>68.95</u>
	\$ 910.12

Detail No. 33 SEWER DEPARTMENT

Wetherbee Fuel	\$ 394.22
Treasurer, State of New Hampshire	2,337.25
Indian Head Bank North	2,093.00
NHMA-Unemployment Compensation Trust	84.00
Bradley Mackie	171.28
Russell Naylor	35.68
Lisbon Village Hardware	2.97
Lester Bousquet	23.08
Gary's Fuel	141.32
Lisbon Sewerage Facility	3,000.00
Doane/Ruggles Fuel, Inc.	<u>52.24</u>
	\$ 8,335.04

Detail No. 34 WATER DEPARTMENT

Norman Gallant	\$ 7.29
Lester Bousquet	86.10
Russell Naylor	38.88
Bradley Mackie	80.49
Treasurer, State of New Hampshire	<u>385.67</u>
	\$ 598.43

Detail No. 35 DISCOUNTS, ABATEMENTS, REFUNDS

Benjamin Lynster	\$ 18.77
Lisbon Town Clerk	98.00
George Paige	3.00
Timothy Callahan	28.44
Ray Perry	2.00
Arlene & Kenneth Hartwell	368.04
Rodney Rexford Trucking	3.91
Gary & Robin Gagnon	14.00
Ransmeier & Spellman (Public Service Co. of NH)	<u>15,726.00</u>
	\$ 16,262.16

Detail No. 36 ARTICLES

Article 8 (1985) -	
Highway Dept. Truck	
Jesseman's Garage, Inc.	\$20,500.00
Interstate Equipment	2,638.00
Partstown/Lisbon	127.15
Motorola, Inc.	<u>514.88</u>
	\$ 23,780.03
Article 8 - Dump Close-out	
Trustees of the Trust Funds	5,000.00
Article 11 (1985) - Fire Alarm System	
Kipp Alarm Service	6,515.00

Article 9 - Dump Monitoring Wells	
BCI Geonetics, Inc.	25,000.00
Article 14 - Map	
Cartographic Associates, Inc.	<u>2,150.00</u>
	\$ 62,445.03
Detail No. 37 ADVERTISING & REGIONAL ASSOCIATIONS	
North Country Council, Inc.	\$ 800.00
Detail No. 38 TAXES BOUGHT BY TOWN	
Lisbon Tax Collector	\$105,887.62
Lisbon Sewerage Treatment Facility	<u>5,907.60</u>
	\$111,795.22
Detail No. 39 MEMORIAL DAY	
Clifford Sawyer	\$ 199.71
Detail No. 40 PLANNING BOARD	
Lisbon Planning Board	\$ 600.00
Detail No. 41 INFORMATION BOOTH	
Lisbon Chamber of Commerce	\$ 600.00
Detail No. 42 ROSS AMBULANCE SERVICE	
Ross Ambulance Service	\$ 2,389.27
Detail No. 43 OLD AGE ASSISTANCE	
Treasurer, State of New Hampshire	\$ 2,774.45
Detail No. 44 TOWN POOR	
Overseer of the Poor	\$ 10,400.00
Pillsbury Funeral Home	<u>1,250.00</u>
	\$ 11,650.00
Detail No. 45 MARRIAGE LICENSE FEES	
Treasurer, State of New Hampshire	\$ 221.00
Detail No. 46 DOG LICENSE FEES	
Treasurer, State of New Hampshire	\$ 133.50

Detail No. 47 COUNTY TAXES

Grafton County Treasurer

\$ 48,244.00

Detail No. 48 SCHOOL DISTRICT

Lisbon District 1 Special

\$383,807.93

Lisbon District 3 Town

141,895.23

\$525,703.16

INVESTMENT FUND - REVENUE SHARING

Cash on Hand, January 1, 1986	\$17,819.12
U.S. Treasurer	13,667.00
Interest Earned	<u>754.74</u>
	\$32,240.86
Less Withdrawal - 1986	<u>17,819.12</u>
	\$14,421.74

BUFFINGTON FUND

RECEIPTS

Cash on Hand, January 1, 1986	\$ 4,051.56
Bank of New Hampshire	23,681.46
Interest Earned	<u>455.67</u>
	\$28,188.69

PAYMENTS

Orders of Selectmen Paid	\$15,219.71
Cash on Hand, December 31, 1986	<u>12,968.98</u>
	\$28,188.69

Respectfully submitted,

Daniel J. Cullen, Treasurer

SEWERAGE FACILITY OPERATING ACCOUNT

RECEIPTS

Cash on Hand, January 1, 1986	\$ 2,693.26
Charlotte Derosia, Collector	49,760.17
Town - Advance	3,000.00
Interest Earned	273.88
Miscellaneous Income	<u>458.71</u>
	\$56,186.02

PAYMENTS

Orders of Selectmen Paid	\$54,798.79
Cash on Hand, December 31, 1986	<u>1,387.23</u>
	\$56,186.02

Respectfully submitted,

Daniel J. Cullen, Treasurer

DETAILED STATEMENT OF PAYMENTS SEWERAGE FACILITY

Ronald Brown, Sr.	\$15,844.50
Partstown/Lisbon	199.59
Lisbon Village Hardware	222.55
A.D. Sanel, Inc.	231.69
Harry T. Andross, Inc.	83.55
New England Telephone	1,703.90
Public Service Co. of NH	8,507.34
E.J. Prescott, Inc.	340.49
Littleton Mini-Motors	12.02
Boston Cooper Corporation	102.45
Wetherbee Fuels	1,888.90
White Mountains Administrative Unit	38.75
Spectrum Research	280.50
Clinton Clough	360.00
Town - gas	587.78
Town - Social Security	1,168.59
Snap-on Tools	60.00
Jesseman's Garage, Inc.	13,988.17
The Westco Corporation	365.83
Barre Electric Co.	552.10
New England Balance Service	132.00
A T & T	22.50
Fisher Scientific	143.03
Jones Chemicals	1,051.83
Lyndonville Office Equipment, Inc.	65.35
MJI Chemical Distributor	110.00
Controlled Power Company	672.16
Town - Unemployment Compensation	84.00
Town - Labor	230.04
Calco, Inc.	944.00
NHWPCA	10.00
Town - Lisbon Village Hardware	2.97
Northrop's	30.28
Varney-Smith Lumber Co., Inc.	88.30
Deb's Wheel & Deal Shop	29.60
Air Compressor Rebuilders, Inc.	905.52
Tate Enterprises	35.10
G.A. Clark & Son, Inc.	3.00
Holmes Transportation	36.15
Fairlee Marina, Inc.	67.55
Agway, Inc.	76.92
Partstown/Woodsville	38.10
Wallace E. Smith	133.59
The Mountain Supply, Inc.	86.47
Town of Littleton	325.00
Union Mutual Fire Insurance Co.	1,030.00
Motorola	112.50
Red Head Supply, Inc.	593.78
U.S. Postal Service	120.00
Charlotte Derosia	500.00
Woodsville WWTP	580.35

\$54,798.79

WATER DEPARTMENT

ASSETS

Certificates of Deposit, Indian Head Bank North		\$22,046.33
Cash in Indian Head Bank North		5,029.22
Petty Cash Fund		10.00
Uncollected Bills:		
For Water Services	\$ 2,372.30	
For Labor Etc.	<u>149.50</u>	<u>2,521.80</u>
	TOTAL	\$29,607.35

LIABILITIES

Deposit in Advance of Water Rents	\$	160.00
-----------------------------------	----	--------

TREASURER'S REPORT - WATER DEPARTMENT

Cash Balance, January 1, 1986		\$ 4,851.68
Receipts for Year:		
C. Derosia, Collector	\$53,236.37	
Indian Head Bank North,		
Interest on NOW Account	<u>509.60</u>	<u>53,745.97</u>
		\$58,597.65
Less Commissioner's Orders Paid		<u>53,568.43</u>
Cash Balance, December 31, 1986		\$ 5,029.22

Respectfully submitted,
Cindy Derosia, Treasurer

DETAILED STATEMENT OF RECEIPTS WATER DEPARTMENT

Maintenance of Storage Tank and Well:

Ronald Brown, Labor	\$	636.00	
Wallace E. Smith, Labor & Materials		759.19	
Public Service Co. of N.H.		9,624.65	
New England Tel and Tel		451.68	
Moore Industries, Equipment		538.82	
Stonkus Hydrolics		581.10	
Hydro Group, Maintenance on well		<u>150.00</u>	\$12,741.44

Maintenance of Lines:

Ronald Brown, Labor		861.00	
Wallace Clough, Expenses		300.00	
Town of Lisbon, Labor		234.04	
E.J. Prescott, Inc. - Materials		324.57	
Lisbon Village Hardware, Supplies		52.11	
Trees and Turf, Supplies		68.10	
Public Works Supply, Inc, Supplies		2,676.55	
Bill Cook Enterprises, Supplies		746.46	
Waste Inc., Supplies		52.00	
Radio Shack, Supplies		4.89	
Mountain Supply, Supplies		32.14	
Partstown, Lisbon, Supplies		74.75	
John Northrop, Labor		100.00	
Littleton Mini Motors, Supplies		6.69	
Red Head Supply, Supplies		<u>275.72</u>	5,809.02

Administration:

Robert Clark, Commissioner		100.00	
Wallace Clough, Commissioner		100.00	
Raymond Pineo, Commissioner		100.00	
Cindy Derosia, Treasurer		100.00	
Charlotte P. Derosia, Collector and Bookkeeper		<u>800.00</u>	1,200.00

Miscellaneous:

National Flood Insurance		247.00	
C. Derosia, Collector, Overpayment		108.00	
White Mountain SAU Billing		38.75	
State of N.H. - Operators Licenses		150.00	
Lyndon Office Supplies, Supplies		23.99	
North East Rural Water Assoc. - Dues		110.00	
U.S. Stamped Envelope Agency, Postage		240.90	
George S. Stevens Co., Insurance		73.00	
N.H. Water Works Assoc., Dues		25.00	
Town of Lisbon, S/S		192.33	
State of New Hampshire, Testing Water		160.00	
Farmers Home Adm. Payment on Debt and Interest		<u>32,449.00</u>	<u>33,817.97</u>

Total Cash Payments

\$53,568.43

REPORT OF THE WATER RENT COLLECTOR

Warrant of 7/1/85 to 12/31/85			\$26,921.86
Interest Collected			93.08
Overpayment			<u>54.00</u>
			\$27,068.94
Less: Uncollected	\$ 5,833.30		
Abated	<u>241.00</u>	<u>6,074.30</u>	<u>\$20,994.64</u>
Warrant of 1/1/86 to 6/30/86			\$31,778.80
Interest Collected			\$ 83.87
Overpayment			<u>54.00</u>
			\$31,916.67
Less: Uncollected	\$ 2,374.30		
Abated	<u>429.50</u>	<u>2,803.80</u>	<u>\$29,112.87</u>
			\$50,107.51
Bills for Labor & Materials uncollected as of 12/31/86			\$ 293.06
Bills given to collector in 1986		<u>2,987.30</u>	
		<u>\$ 3,280.36</u>	
Less: Uncollected		<u>149.50</u>	\$ 3,130.86
Total Collected			\$53,238.37
Remitted to Treasurer			<u>53,236.37</u>
Cash in Hands of Collector			\$ 2.00

WATER WORKS IMPROVEMENT ACCOUNT

Cash in Checking Account		\$ 1,189.79
Certificate of Deposit	\$13,379.78	
Accrued Interest	<u>601.40</u>	<u>13,981.18</u>
		\$15,170.97

Respectfully submitted,

Daniel J. Cullen, Treasurer

REPORT OF THE SEWERAGE COLLECTOR

Warrant of 1/1/86 to 6/30/86		\$27,622.50	
Costs (Collector's Sale)		181.30	
Interest		<u>257.24</u>	
		\$28,061.04	
Less: Uncollected	<u>\$ 1,100.00</u>	<u>1,100.00</u>	<u>\$26,961.04</u>
Warrant of 6/30/86 to 12/31/86		\$25,115.50	
Interest		<u>66.13</u>	
		\$25,181.63	
Less: Uncollected	\$ 2,289.50		
Abated	<u>93.00</u>	<u>2,382.50</u>	<u>22,799.13</u>
Collected and Remitted to Treasurer			\$49,760.17

Respectfully submitted,

Charlotte P. Derosia
Collector

TRUSTEES & STAFF OF THE LISBON PUBLIC LIBRARY

TRUSTEES

Harold Haywood	Term Expires 1987
Dorothy W. Presby	Term Expires 1987
Marion Boy	Term Expires 1988
Christie Jamieson	Term Expires 1988
Rita Z. Besaw, Chairman	Term Expires 1989
Jacqueline Taxter	Term Expires 1989

STAFF

Ruth Marshall, Librarian, Retired
Gerri Liveston, Librarian, Appointed
Patricia G. Winslow, Assistant
Elaine Clough, Assistant

PROPOSED LIBRARY BUDGET

Expenses

Gerri Liveston	\$ 3,000.00	
Patricia G. Winslow	1,400.00	
Elaine Clough	900.00	
Gerri Liveston, cleaning	520.00	
Treasurer's Salary	135.00	
Social Security	450.00	
Unemployment Compensation	65.00	
Books	2,200.00	
Audio-visual Tapes	125.00	
Magazines	600.00	
Electricity	450.00	
Telephone	325.00	
Supplies & Repairs	800.00	
Insurance	<u>880.00</u>	\$11,850.00

Income

Interest on Trust Funds	\$ 1,100.00	
Memorial Gifts & Cash Gifts	250.00	
Other Income	500.00	
Town Appropriation	<u>10,000.00</u>	\$11,850.00

TREASURER'S REPORT - LISBON PUBLIC LIBRARY

Receipts

Cash on hand January 1, 1986	\$ 4,603.35	
Town Appropriation	9,100.00	
Interest on Trust Funds	1,111.07	
Memorial Gifts	271.70	
Cash Gifts	40.00	
From Town of Landaff	100.00	
From Town of Lyman	100.00	
For use of copying machine	125.00	
Grant from State of N.H.	107.29	
Interest on NOW Account	267.67	
Lost Books	23.40	
Book Sold	6.25	<u>\$15,855.73</u>

Disbursements

Salaries:		
Ruth Marshall	\$ 2,293.65	
Gerri Liveston	692.51	
Patricia G. Winslow	1,271.70	
Elaine Clough	994.28	
Gerri Liveston	495.00	
Dorothy W. Presby	135.00	
Social Security	420.61	
Unemployment Compensation	65.37	
Books	2,063.91	
Magazines	679.15	
Electricity	419.75	
Telephone	321.65	
Supplies & Repairs	1,324.02	
Insurance	881.00	<u>\$12,057.60</u>
Cash on hand December 31, 1986		\$ 3,798.13

Respectfully submitted,

Dorothy W. Presby, Treasurer

LIBRARIAN'S REPORT

Circulation of Books:

Adult (including magazines)	5761	
Juvenile	<u>2900</u>	
Total		8661

Increase of Book Stock:

Adult Purchases	169	
Juvenile Purchases	<u>88</u>	
Total Purchases		257

Book Gifts

Memorials - Adult	13	
- Juvenile	<u>1</u>	14
Donations		155
Total Gifts		169

Books Borrowed:

State Library	27	
North Country Libraries	101	
Extension Office	<u>250</u>	
Total Borrowed		378

Books Loaned to Other Libraries 7

Films Borrowed from State Library 70

Petty Cash Account

Balance, December 31, 1985	\$ 7.78
Received from Fines, Postal	
Charges, Donations	<u>179.53</u>
Total Receipts	\$187.31
Spent for Postage, etc.	<u>185.61</u>
Balance, December 31, 1986	\$ 1.70

Respectfully submitted,
Gerri Liveston, Librarian

LISBON PUBLIC LIBRARY

Memorial Gifts, 1986

In memory of Miriam Caswell
The Fringes of Power

In memory of Paul Clark
Woodland Ecology

In memory of Elizabeth Symanowicz
Artic Dreams

In memory of Ken & Dot McKown
Pride of Place

In memory of Pearl D. Cummins
In The Beginning

In memory of Loren Welch
Hercule Poirot's Case Book

In memory of Joe Judd
Portraits In Oils The Van Wyk Way

In memory of Leah Lury
Golf Basics

In memory of Cecile Becraft
John Singer Sargent: His Portrait

In memory of Margaret Welch
Using Wayside Plants

In memory of Cecil Rothney
Women In White The Village Nurse
Nurse on Bodmin Moor Young Dr. Goddard

Respectfully submitted,
Gerri Liveston, Librarian

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand January 1, 1986 \$ 979.50

RECEIPTS

Interest and Dividends	\$ 2,287.91	
Sale of Lots	1,225.00	
Internments	1,015.00	
Indian Head Bank North, (Shares)	108.00	
Care	25.00	
Spear Merrill, return premium	53.00	
Transfer from Savings	<u>2,000.00</u>	\$ 6,713.91
 Town Appropriations		 <u>8,100.00</u>
		\$ 15,793.41

DISBURSEMENTS

Rodney Tardiff, Sexton	\$ 4,290.02	
Labor, Help	4,185.80	
Workman's Comp. & Liability Ins.	879.00	
Materials and Supplies	96.13	
Employer's Quarterly Tax & UC Fund	3,114.69	
Indian Head Bank North, Box Rent	10.00	
Gas and Oil	374.01	
G.A. Clark & Son, Inc.-New Mower & Exps.	517.00	
Officer's Salaries	313.18	
Village Green Florist	66.25	
Truck & Backhoe	71.83	
Digging Graves	60.64	
Lake Shore Markers	<u>190.14</u>	\$ 14,168.69
 Balance on hand January 1, 1987		 <u>1,624.72</u>
		\$ 15,793.41

Respectfully submitted,

Joyce Dodge,
Secretary & Treasurer

SALMON HOLE CEMETERY ASSOCIATION

INCOME

Cash on Hand 1/1/86	\$.00
Town Funds	400.00
Trust Funds	378.77
Interest	<u>7.00</u>
	\$785.77

EXPENSES

Labor	\$671.38
Gas & Oil	<u>107.44</u>
	\$778.82
Cash on Hand December 31, 1986	\$ 6.95

Respectfully submitted,

Susan Dodge, Treasurer

REPORT OF TRUST FUNDS on December 31, 1986

Date of Creation	Trust Funds Purpose of Creation	Amount of Principal	New Funds or Gains	Income during 1986	Expended during 1986	Balance Dec 31, 1986
Mar 12, 1895	Eastman Fund (Charles O. Eastman) - Salmon Hole Cemetery lots 1-3 2-3 Books (non fiction) - Lisbon Public Library	257.57		23.32	23.32	-00-
Oct 13, 1921	Lucy D. Richardson Fund - care of lot, Salmon Hole Cemetery	141.47		12.81	12.81	-00-
Mar 24, 1924	Wm. S. Nelson Fund - care of Grove Hill Cemetery lots 6 & 97	88.16		7.98	7.98	-00-
Apr 3, 1929	Mary R. Cummings Fund - for the Lisbon Public Library	1,555.83		140.88	140.88	-00-
Mar 28, 1931	John Band Fund - for the Lisbon Public Library	300.13		27.18	27.18	-00-
Jul 21, 1934	George F. & Luella Parker Cushman Fund - for the Lisbon Library ..	400.00	2,000.00	121.20	121.20	-00-
Oct 20, 1934	Ida M. Bishop Fund - care of J. Bishop lot, Salmon Hole Cemetery	100.00		9.05	9.05	-00-
Apr 26, 1947	Ida M. Bishop Fund #2 - same as above	100.00		9.05	9.05	-00-
Jun 29, 1935	Blanche H. Crane Fund - care of W. Wetherbee lot, S. H. Cemetery ...	100.00		9.05	9.05	-00-
Oct 19, 1942	Lawrence K. Ford Fund - part care of lot, Grove Hill Cemetery	50.00		4.53	4.53	-00-
Oct 9, 1943	Lavina Conrad Fund - part care M. H. Noyes lot, S. H. Cemetery	50.00		4.53	4.53	-00-
Aug 26, 1944	George O. Savage Fund - care of Savage lot, Grove Hill Cemetery	150.00		13.58	13.58	-00-
Aug 27, 1945	Whiting Fund - care of lot, Salmon Hole Cemetery	150.00		13.58	13.58	-00-
Jan 13, 1947	Susan M. Dexter Fund - care of lot, Salmon Hole Cemetery	100.00		9.05	9.05	-00-
May 17, 1948	Roy E. Clark Fund - care of lot, Salmon Hole Cemetery	100.00		9.05	9.05	-00-
Oct 8, 1948	Ralph F. Bedell Fund - care of that part of Horace Wetherbee lot, Salmon Hole Cemetery where R. F. Bedell is buried	100.00		9.05	9.05	-00-
Jun 23, 1949	Mrs. Harry Wetherbee Fund - care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	50.00		4.53	4.53	-00-
Jul 18, 1949	Hannah Nihan Fund - care of D. Nihan lot, Salmon Hole Cemetery	100.00		9.05	9.05	-00-
May 29, 1950	Will and Lil Bennett Fund - care of lot, Salmon Hole Cemetery	50.00		4.53	4.53	-00-
Jun 9, 1954	George W. Pike Fund - care of S. Sherman lot, Grove Hill Cemetery ..	200.00		18.11	18.11	-00-
May 10, 1955	Albert E. Holbrook Fund - care of lot, Grove Hill Cemetery	200.00		18.11	18.11	-00-
Oct 27, 1956	Frank Foster Fund - care of lot, Grove Hill Cemetery	500.00		45.28	45.28	-00-
Apr 27, 1957	John W., Harry J., & Gilbert A. Morse Fund - care of lot, S. H. Cemetery	36.00		3.26	3.26	-00-
Apr 15, 1958	John Morse Fund - care of lot, Salmon Hole Cemetery	12.00		1.09	1.09	-00-
May 20, 1959	Nell T. Buffington Fund - for Lisbon District Nursing Association	1,000.00		90.55	90.55	-00-
Jan 27, 1960	Nell T. Buffington Fund - for the Lisbon Public Library	1,000.00		90.55	90.55	-00-
Mar 2, 1960	Bernice Lynch Fund - care of Harry Sherman lot, S. H. Cemetery	100.00		9.06	9.06	-00-
Sep 10, 1962	George and Norman Fox Fund - care of lot, Grove Hill Cemetery	100.00		9.06	9.06	-00-
Aug 26, 1963	Jonathan Bowles Wilkinson Fund - care of lot, Grove Hill Cemetery ...	300.00		27.16	27.16	-00-

Aug 3, 1964	Warren Wetherbee Fund - care of lot, Salmon Hole Cemetery	200.00	18.11	18.11	-00-
Jun 15, 1965	Emery Fund No. 1 - care of Whitney lot, Salmon Hole Cemetery ...	500.00	45.28	45.28	-00-
Dec 7, 1965	Emery Fund No. 2 - care of Whiting lot, Salmon Hole Cemetery	500.00	45.28	45.28	-00-
Jan 3, 1966	Jennie N. Whitcher Fund - care of lot, Grove Hill Cemetery	500.00	45.28	45.28	-00-
Jun 18, 1970	John and Harry Morse Fund - care of lot, Salmon Hole Cemetery ..	100.00	9.06	9.06	-00-
Nov 6, 1935	J. H. McGuire Fund - for the Lisbon District Nursing Association ..	1,060.95	96.07	96.07	-00-
Sep 1, 1971	Lee C. Clough and Josephine D. Clough Fund - care of lot, Grove Hill	200.00	18.11	18.11	-00-
Jun 22, 1971	Mae Belle Morgan Fund - for the Lisbon Public Library	1,000.00	90.55	90.55	-00-
May 5, 1975	Clayton and Susan Olin Fund - care of lot, Grove Hill Cemetery	100.00	9.06	9.06	-00-
Nov 29, 1974	Col. Emery Relief Corp. Monument Fund	200.00	18.11	18.11	-00-
Oct 26, 1977	John H. and Maude E. Campbell Fund - care of lot, S. H. Cemetery	100.00	9.06	9.06	-00-
Nov 21, 1972	Cummings Fund - for the Lisbon Public Library	4,243.04	384.21	384.21	-00-
Apr 22, 1938	Hosea Foster Fund - care of lot, Grove Hill Cemetery	647.91	58.67	58.67	-00-
Jul 15, 1974	Payne Fund - for the Lisbon Public Library	673.39	60.98	60.98	-00-
Oct 10, 1940	Alice B. Oliver Fund - for the Lisbon Public Library	639.25	57.89	57.89	-00-
Jun 29, 1983	Elsie Swinyer Fund - care of lot, Grove Hill Cemetery	500.00	45.28	45.28	-00-
May 11, 1970	Charles Bishop Fund - care of lot, Salmon Hole Cemetery	1,000.00	90.55	90.55	-00-
Oct 9, 1968	George C. Morgan Fund - for the Lisbon Public Library	1,000.00	90.55	90.55	-00-
Oct 22, 1973	Mary Cummings Fund - for Indigents	1,378.22	124.80	124.80	-00-
Apr 3, 1929	Mary R. Cummings Fund - (1 share Indian Head Stock)	1	100.00	12.00	-00-
Aug 14, 1959	Nell T. Buffington Fund - for deserving patients of Lisbon	² 273,902.27	17,738.16	28,086.39	(129.42)

NOTE: All Funds are deposited in the Indian Head Bank North except:
¹ Part investment as shares Indian Head Bank North Stock at \$100.00 each.
² Invested with Bank of New Hampshire Trust Department, Concord, NH

REPORT OF TRUST FUND INVESTMENTS on December 31, 1986

Description Of Investment	Beginning Balance	Additional Purchases	Gains from Sales	Balance at Years End	Beginning Balance	Income for Year	Expended during 1986	Balance end of 1986
Common - Variable Certificates								
Indian Head Bank North	18,055.70	2,000.00		20,055.70	.00	1,719.95	1,719.95	-00-
Common - Variable Certificates								
Indian Head Bank North	3,378.22			3,378.22	.00	305.90	305.90	-00-
Common - Variable Certificates								
Indian Head Bank North	500.00			500.00	.00	45.28	45.28	-00-
One share Bank Stock (M.C. Fund)								
Indian Head Bank North	100.00			100.00	.00	12.00	12.00	-00-
Invested with Trust Department								
Bank of NH, Concord, NH	273,902.27		17,738.16	291,640.43	62.08	28,086.39	28,277.89	(129.42)

LANDFILL RESERVE

Balance as of January 1, 1986	\$ 0.00
Deposits during year	5,000.00
Interest earned during year	291.07
Balance as of December 31, 1986	\$5,291.07

Respectfully submitted

Arthur J. Fitzgerald

Joseph Dubey

Cindy Derosia

Trustees

REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the voters of the Town of Lisbon, I hereby submit my report as Overseer of the Public Welfare.

Cash on hand, January 1, 1986	\$ 642.35
Received from the Town of Lisbon	10,400.00
Received from the Town of Landaff	25.00
Reimbursements	<u>20.00</u>
Total Receipts	\$11,087.35

Expenditures:

Aid to Adults - Direct	<u>\$10,706.47</u>
Cash on Hand, December 31, 1986	\$ 380.88

Respectfully submitted,

Phyllis Rutan
Overseer of Public Welfare

SKATING RINK REPORT

Balance, January 1, 1986	\$ 14.05
Town Appropriation	<u>800.00</u>
	\$814.05
1986 Expenditures:	
Labor	\$520.00
Plowing	<u>75.00</u>
	\$595.00
Balance, December 31, 1986	\$219.05

Respectfully submitted,

Bradley Bronson

POLICE DEPARTMENT - COURT CASES

MOTOR VEHICLE

Conduct After Accident	1
Disorderly Conduct with a Motor Vehicle	4
Driving After Revocation	8
Driving While Intoxicated	5
Following Too Close	1
Misuse of Plates	7
Non-Inspections	38
Operating Unregistered Motor Vehicle	13
Operating Without Eye Protection	2
Operating Without a Valid License	8
Overnight Parking	4
Overtaking School Bus	2
Passing on Right	1
Reckless Operation	2
Solid Line Violation	29
Speed	23
Stop Sign	2
Unsafe Tires	3
	<u>153</u>

CRIMINAL

Allowing Dog to Run at Large	4
Contempt of Court	3
Criminal Mischief	4
Criminal Threatening	1
Criminal Trespass	3
Default	2
Disobeying Police Officer	1
Disorderly Conduct	6
Failure to License Dog	1
Fraud by Non-Disclosure	4
Fraud - Issuing Bad Check	15
Hindering Apprehension	1
Indecent Exposure or Lewdness	1
Minor in Possession	4
Procuring	5
Reckless Conduct	1
Resisting Arrest	1
Shoplifting	1
Simple Assault	13
Unauthorized Use of Firecrackers	1
Zoning Violation	<u>1</u>
	73

Juvenile Cases - 12
Total Court Cases 238

POLICE DEPARTMENT - DUTY LOG

OTHER DUTIES

Accidents Investigated	69
Arrests For Other	
Departments	50
Assist Other Departments	225
Complaints Received and	
Investigated	788
Deliver Emergency Messages	40
Assist Motorist or Persons	276
Found Lost Property	24
Recovered Stolen Property	9
Transported Persons to	
Hospital	27
Emergency Blood Runs	9
Dog Complaints	82
Livestock Complaints	13
Snowmachine Complaints	2
Unattended Deaths	5
Open Doors	15
Motor Vehicle Warnings	402
Intrusion Alarms	29

TOTAL CALLS RECEIVED

Night Dispatch	1569
Police Station	<u>2568</u>
	4137

Respectfully submitted,
Richard Grayson
Chief of Police

LISBON FIRE DEPARTMENT

Increased activity was evident in 1986 as the number of calls rose from 108 in 1985 to 117; chimney fires were increased from 13 to 15. We had three structure fires: The Winn apartments (former Clark house) on Main Street was a big save with the help of Twin State Mutual Aid; 96 bottles of air were used in fighting the fire, and four men were injured as a result of a backflash. Mitch McPherson, one of our veteran firefighters, pulled the four men out of the building, and our department honored him as our Firefighter of the Year.

Calls from alarm systems still give many problems, but they are being addressed and some have been straightened out.

We purchased a 500 gpm pump and it is mounted on a truck ready for use. This will give us a better flow of water in areas such as North Lisbon where water has to be pumped from the river. During the year we were able to furnish pagers to all personnel making it possible now to notify all members with a tone. White Mountain Hydroelectric installed a dry hydrant for us in the new canal.

Fire Prevention was an important undertaking. Mark Humphreys and other department members did a great job with two sessions at the elementary and high schools.

Plans for 1987 call for more Certification courses, which will bring up to 85% Certified personnel—very good for a small department.

The Selectmen have asked for future program planning for our department. We have presented a list of many items that need to be taken care of in the next few years including replacement of a truck chassis, building a new tanker, replacing the rescue van, improving our radio communications, purchasing new hose and nozzles, and buying air systems for the protection of our people.

Another engine and a new fire station are not too far down the road for consideration. And ISO recommendations will be up for review again in a few years.

Fund raising is always an important part of our year. The Lilac Time Raffle and our dances along with the generous donations from some taxpayers have helped tremendously in allowing us to buy many extra things we need, such as the River Rescue suits, which the Life Squad and Fire Department bought last year.

Personnel changes included two resignations, Chris Hartwell went into the Armed Forces, George Stevens returned to Lisbon, and Bryan Dodge is a new member. Our complete roster:

Harry Andross, Chief		
Robert Clark, First Assistant Chief		
Willard Bromage, Second Assistant		
William Doyle, Third Assistant		
Linda Bromage, Secretary-Treasurer		
Wayne Aldrich	Jeffrey Dodge	Raymond Pineo
Kevin Clement	Christopher Hartwell	Bradley Presby
Frank Clulow	Greg Hartwell	Stanley Snell
Steve Colby	Gerald Houston	George Stevens
Dan Cullen	Mark Humphreys	William Taxter
Robert Daniels	Walter Johnson	Clifford Villeneuve
Bryan Dodge	Gerard Landry	Jeffrey Winn
Howard Dodge	Richard McPherson	Mike Woods
	Wayne Natti	

It is of vital importance to have the valuable assistance of other personnel to make our operation successful, and it is with great appreciation for their help that we thank our dispatchers Charlotte Derosia, Joan and Laurie Guilmette, the Lisbon Police Department, the Highway Department, Carol Cullen, and the Board of Selectmen.

Following is a summary of 1986 Fire Department Activity:

Alarms:

Lisbon Inn	7	Connors Footwear	4
School	5	Furniture Factory	0
New England Electric	0		
Lightning	2	Automobile fires	6
Chimney fires	15	Motor vehicle accidents	10
Chimney problems	4	False Alarm (1 Landaff)	4
Smoke reports	7	Dump fires	6
Cat detail	1	Controlled burn	1
Oil burner and furnace	4	Air (Twin State)	4
Propane gas	4	Training	3
Brush, grass, tree (2 without permit)	5	Mutual Aid Assistance	8
Miscellaneous (1 kitchen)	6	Smoke detector	1
Gas spills and leaks	5	High water	1
Power lines	2	Lyman, structure (Melchin)	1
Major structure fires (3 in Lisbon) ..	5	Landaff, structure (Geneen)	1

Total Fire: 117

Total EMT: 124

Respectfully submitted,
Harry T. Andross
Fire Chief

HIGHWAY DEPARTMENT REPORT

To Lisbon Taxpayers:

I have been your road agent for 2 years, as of February 1987. During that time we have taken a department in turmoil and tried to make it one of accomplishment and pride. I think this has been attained.

The crew and I have set up a maintenance schedule to get the most production and life out of each piece of equipment.

Along with the Selectmen and crew, we have set up an aggressive timetable for getting our roads repaired and resurfaced.

The crew and I are proud of the level of service we have rendered the town and also the fact we are able to return to you the taxpayers, \$23,000 in unused funds.

Thanks Lester, Joe, Brad and to anyone else who helped us throughout the year. Also to the citizens of Lisbon for your words of praise and understanding.

Lisbon Road Agent
John Northrop, Jr.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956

DISTRICT - 8

Number of Fires	19
Number of Acres	13
Cost	\$5,842

TOWN - LISBON

Number of Fires	0
Number of Acres	0

Richard C. Belmore, Forest Ranger
Harry T. Andross, Forest Fire Warden

LISBON LIFE SQUAD

The Lisbon Life Squad responded to 134 calls in 1986. Twelve of the calls were to Landaff, four to Lyman, one to Bath and the rest were in Lisbon.

There were 19 auto accidents involving 27 people. Again, the area of Varney and Smith Lumber Company on Rte. 302 is of particular concern closely followed by the Salmon Hole Bridge, Lyman Road turn on Rte. 302. Use care, especially at these places and remember that drinking and driving cause problems.

Heart and breathing problems lead the list of calls with 24. There were seven industrial accident calls and seven calls for seizures. Seven Lisbon Firefighters were treated in two different incidences, with an increasing number of fire calls and increased technical capacity, the numbers of firefighter injury's will tend to increase.

Donations from the community have provided sufficient funds to replace equipment and supplies used and to provide for upgrading of skills. During the year a new portable radio, a cold water rescue suit and a light bar for the rescue truck were purchased. Training was provided to keep existing members skills up to date and five new members took an extensive course to qualify for the Squad. And, we were able to add to our capital reserve fund for replacement of the rescue truck.

Our thanks to Stanley and Marcia Snell for their years of service to the community and we welcomed the assistance of Mary Erb during the year. We are pleased that George Stevens is back on the Squad. New members Bill Doyle, Donna Knighton, Laurie Guilmette, Greg and Dianne Hartwell and Linda Deming are welcome additions to the crew.

Thanks also to our great dispatchers, Charlotte Derosia, Joan and Laurie Guilmette, they made the job a little easier with their professional approach. And, First Assistant Fire Chief Bob Clark always seems to be there when we need him.

A quick salute to Tom Andross and Todd Landry. Their early interest in Emergency Services was kindled at the Lisbon Fire station. We are pleased to see them responding back to our community as part of the Ross Ambulance Service professional crews.

We enjoy being of service to you.

Bill Bromage, Squad Leader
Linda Clark, Assistant Squad Leader
Steve Colby, Training Officer
Joan Guilmette, Treasurer

Wayne Aldrich
Harry Andross
Linda Bromage
Frank Clulow
Dan Cullen

Bob Daniels
Linda Deming
Bill Doyle
Laurie Guilmette

Diane Hartwell
Greg Hartwell
Donna Knighton
Carol Ross
George Stevens

PLANNING BOARD AND BOARD OF ADJUSTMENT

In 1986 the Lisbon Planning Board considered at public hearings and approved five subdivisions and one propertyline adjustment. The board reviewed all notices of intent forwarded to it by the Selectmen.

The Board of Adjustment granted five variances and three special exceptions following public hearings.

Hearings were held prior to town vote to change the status of our Flood Hazard Insurance from "emergency" to "regular".

The town's zoning and subdivision ordinances will be reprinted in a loose leaf format so they will be easier to amend, copy and will be computer ready. The original supply of ordinance copies lasted 14 years but were incomplete after the first year due to amendments. With the new format we need to only have a few copies on hand at any one time to be reproduced when wanted.

Hearings were held to consider a proposal to adopt cluster development regulations, which provides for the same density of development but having homes closer together than usually required, with a larger open area left undeveloped. This can better utilize certain types of land and create a more rural look than some more conventional layouts, according to its advocates. There was no response from the public to the hearing notices so the town vote by ballot will determine if there is a desire to utilize this type of development.

All meetings, minutes, and other records of the boards are open to the public. The Planning Board meets the third Wednesday of each month unless otherwise noticed in the newspaper. The Board of Adjustment meets at the call of the chairman as necessary to conduct hearings or to elect officers.

FINANCIAL REPORT

Income:	
Carried forward (January 17, 1986)	\$1,829.53
Hearing Fees	<u>736.71</u>
	\$2,566.24
Expenses:	
Newspaper notices	\$ 253.78
Maps	9.50
Postage	187.66
Secretary's expenses	25.40
Municipal magazines	8.00
Law seminar costs	<u>35.00</u>
	\$ 519.34
Balance (December 22, 1986)	\$2,046.90

The balance carried forward will be used for printing, legal fees, updating the Master Plan or other uses authorized by the Selectmen. North Country Council and the U. S. Soils Conservation Service have been assisting us.

Board of Adjustment

Edgar deSantos, Chairman
Curt Sawyer, Vice Chairman
Agnes Andross, Clerk (and board member)
Barbara Jesseman
Robert Meserve, Alternate
Andrea Fitzgerald, Alternate

Planning Board

Barbara Jesseman, Chairman
Barry Liveston, Vice Chairman
Conrad Quinn
Steve Colby
Carl Herzig
Ronald Laleme
Walter Johnson, Selectman

Respectfully submitted,

Barbara Jesseman, Chairman
Lisbon Planning Board

GRAFTON COUNTY COMMISSIONERS' REPORT

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents, realizing your concerns and our accountability for a fiscally conservative budget.

We have heard that budget message and continually strive to meet mandated and essential services in the most efficient and effective, yet economical manner possible. This has been reflected in tight county budgets the last two years, resulting in decreased county tax requirements. Some towns may have seen increased county taxes due to evaluation and apportionment formula used by the N.H. Department of Revenue Administration. However, public services at the county level still usually reflect more equitable distribution of tax dollars. County tax averages 6.2% of base property taxes.

The county is facing the same problems in the insurance market as the towns. However, we have joined in the N.H. Municipal Association's insurance programs for most coverage needs at reasonable cost. We shall also have to deal with the loss of Revenue Sharing funds in the next budget.

It is too early to make a comprehensive report on the new welfare system under Senate Bill-1. We do know that with the change in program liabilities, county costs will substantially increase, and towns should realize a decrease in welfare assistance payments. County focus under SB-1 is to serve the needs of the children, the elderly and disabled. Because the north country is growing with changing needs, growth in the elderly population, and expanded service requirements, we must look to the future to meet those needs.

The House of Correction occupancy figures have grown dramatically due to week-end sentencing, new DWI laws, and continuous one year sentencing to avoid incarceration at state prison, causing overcrowding at the Correctional facility. One option now under consideration is the construction of a two story dormitory type addition for 30 beds. The result would be a net increase of 18 beds meeting space standards under a plan in line with previous jail study recommendations, and at far less cost than a new facility.

The farm continues to be self-supporting, provides work for inmates, and offers access for experimental projects. The Register of Deeds net profit margin is 3.6% of county revenues. The Sheriff's Department provides essential services in transport, superior court, dispatch, and other law enforcement activities, with increased revenue in fees. The Nursing Home is one of the finest in the state.

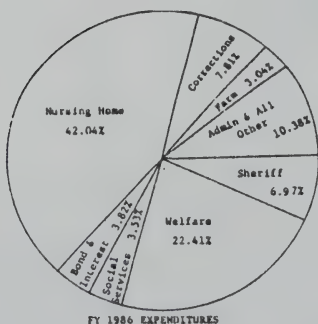
We are proud of our county; of the dedicated staff, exemplary services and high standard facilities.

Commissioners meet weekly, and encourage public attendance. We welcome facility tours.

Our thanks and appreciation to all.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS:
Dorothy Campion-Corcoran, Chairperson
Arthur E. Snell, Clerk
Leonard F. Anderson, Commissioner



FY 1986 EXPENDITURES

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1986 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation, and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

Growth and development is no longer unique to southern New Hampshire; North Country towns are experiencing similar growth pressures. The Council recognizes the impacts associated with this development to schools, roads, waste disposal, water, etc. The Council is dedicated to assisting town officials with these complicated issues. Because most of the Council member towns do not have a staff of their own to do the research, answer the questions and respond to incoming requests, the Council has revised the way we help member towns. Now, each town has a staff person assigned to assist the local officials of that town with their daily needs. In this way, the Council serves its membership more efficiently.

In Lisbon, the Council administered a Housing Improvement Community Development Block Grant Program, and is providing circuit-rider planning assistance. The Council helped the town with several economic activities including development of a Community Profile to be used for industrial development promotion, in cooperation with Town officials. We also coordinated the development of a regional industrial promotion program aimed at creating manufacturing jobs in Lisbon and the region.

Economic Development is an important part of the Council's overall agency mission. This year the Council developed two marketing products; a regional brochure promoting the region and community profiles which the ten growth communities in the region are using to market their industrial development potential. The Council also produced a series of magazine advertisements, along with a display at the Eastern States Exposition, promoting the North Country as the sensible place to do business. The Council is now developing a workshop series on industrial development marketing for local officials in the region who are actively seeking economic development.

This past summer the Council co-sponsored the very successful North Country legislative tour. Over 285 legislators and their guests toured the North Country getting a glimpse of the life, economy, and culture that makes our region unique. A follow-up legislative reception was held in December to develop a legislative agenda for 1987. The tour and reception should have future beneficial legislative impact to the North Country.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw the Council administer over \$3.0 million in Community Development Block Grant funds. The funds cover such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandated and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

BIRTHS REGISTERED IN THE TOWN OF LISBON, NH

for the Year Ending December 31, 1986

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 10, 1986 Lisbon, NH	Christopher Hull	Mark Hull	Nancy Osborne
February 11, 1986 Littleton, NH	Zachary Haywood	David Haywood	Colette Pouliot
March 22, 1986 Littleton, NH	Joanna Aldrich	Donald Aldrich	Lori Hunt
April 6, 1986 Littleton, NH	Thomas White II	Thomas White	Karen Jesseman
April 23, 1986 Littleton, NH	Kristy Merrill	Thomas Merrill	Alice Tattersall
May 6, 1986 Littleton, NH	Ashley Adams	Robert Adams	Marianne Trevena
May 7, 1986 Lisbon, NH	Julianna O'Brien	Kevin O'Brien	Patricia Miglino
May 13, 1986 Littleton, NH	Paul Beaudin	Donald Beaudin	Mary Joseph
May 19, 1986 Haverhill, NH	Bryce Derosia	Louis Derosia	Cindy Alioto
June 10, 1986 Littleton, NH	Kaitlyn Whipple	Curtis Whipple	Terri Edney
June 11, 1986 Littleton, NH	Elizabeth Clark	Brian Clark	Marta Snell
September 13, 1986 Littleton, NH	Dawn Nourse	Daniel Nourse	Evelyn Medeiros
September 18, 1986 Littleton, NH	Christopher Sweeney	Wesley Sweeney	Lori Charette
October 11, 1986 Littleton, NH	Rodney Bartolotta	Gary Bartolotta	Lisa Lacoss
October 23, 1986 Littleton, NH	Tara Tubbs	Terry Tubbs	Aloha Welch
October 26, 1986 Littleton, NH	Anthony Petriccione	Michael Petriccione	Marcy Kantor
November 24, 1986 Littleton, NH	Tyler Domina	Terry Domina	Esther Holbrook

MARRIAGES REGISTERED IN THE TOWN OF LISBON, NH

for the Year Ending December 31, 1986

DATE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
March 28, 1986	Roger L. Williams Michelle Mardin	Lisbon, NH Lisbon, NH
April 5, 1986	Philip Carr, Sr. Pauline Polchlopek	Lisbon, NH Lisbon, NH
April 12, 1986	Ray I. Tattersall Gale Gamlin	Lisbon, NH Lisbon, NH
May 3, 1986	Neal Roberts Susan Mossey	Lisbon, NH Lisbon, NH
May 3, 1986	Terry Domina Esther Holbrook	Lisbon, NH Lisbon, NH
May 24, 1986	Brian Liveston Theresa Compton	Lisbon, NH Littleton, NH
June 21, 1986	Alan Gagnon Tabitha Holbrook	Lisbon, NH Lisbon, NH
August 8, 1986	John Koomans Kathy Henson	Lisbon, NH Lisbon, NH
August 23, 1986	Michael Woods Rena Simpson	Lisbon, NH Lisbon, NH
September 13, 1986	Philip Holbrook Dorothy Rodger	Lisbon, NH Lisbon, NH
September 23, 1986	Kenneth Lamont Florence Herbert	Lisbon, NH Lisbon, NH
September 26, 1986	Dana Mason Mary Miller	Virginia Beach, VA Virginia Beach, VA
October 11, 1986	Douglas Smith Margaret Dean	Lisbon, NH Lisbon, NH
October 18, 1986	Allard Heath, Jr. Barbara A. Dion	Lisbon, NH Lisbon, NH
October 25, 1986	Gary Fifield Carrie Larrabee	Groton, VT Lisbon, NH
December 13, 1986	Patrick Forbes Florence Clement	Lisbon, NH Lisbon, NH

DEATHS REGISTERED IN THE TOWN OF LISBON, NH

for the Year Ending December 31, 1986

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	AGE	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 1986				
3 Franconia	Charles Woglom	88	Harry Woglom	Daisey Merservey
4 Lisbon	Clara L. Boutin	72	Robert Lurvey	Florence Brill
20 Franconia	Glenwood F. Aldrich	58	Harold C. Aldrich	Edith Ginn
February 1986				
15 Lisbon	Dorothy E. Neudeck	65	Frank Bowen	Ada Vanpiper
17 Littleton	Peggy Lee Hayes	67	Percy Lee	Rose Colbeth
21 Hanover	Louise O. Mossey	52	Lawrence Caswell	Lillian Drown
22 N. Haverhill	Flossie M. Meade	89	George Paige	Rose Drown
26 Hanover	Kenneth Ainsworth	76	Daniel Ainsworth	Alice Eastman
March 1986				
13 Littleton	Neal N. Stimson	80	Walker Stimson	Etta Palmer
April 1986				
17 Kansas	Ronald E. Locke	52	Elmer C. Locke	Rose Dexter
May 1986				
20 Littleton	Margaret Welch	84	Daniel Hughes	Addie Blood
June 1986				
26 Lisbon	Adam Bach Prech	98	Mike Bach	Hellena
July 1986				
27 Lisbon	Cecile G. Becraft	86	William Holley	Ann Donnelly
28 Lisbon	William M. Ash	71	Roscoe Ash	Margaret Merrill
August 1986				
9 Littleton	Cecil Rothney	66	Howard Rothney	Jessie Wilkin
September 1986				
1 Littleton	Leslie H. Aldrich	55	Leslie H. Aldrich	Florence Leavitt
October 1986				
16 Littleton	Lila M. Rathburn	81	David Libby	Ellen Chase
November 1986				
14 Littleton	Lillian V. Caswell	76	Frank Drown	Blandina Haynes
December 1986				
19 Lisbon	Robert L. Forge	78	Richard Forge	Agnes Schwigler
27 Lisbon	Edgar A. Mason	62	Edgar Mason	Sylvia Buhler

